

STORM WATER DATA

Q. 19

USEPA SF



1372999

MARCH

Monthly Readings and Visuals on Storm Water Discharge					
Day	Oil and Grease Frequency of Sampling	Visible Sheen Separator Daily Check	Flow Readings Meter Reading Daily	Visible Sheen Pump Daily Check	Floating Solids Visual Check
			5957500		
1		No Sheen	05957800	No Sheen	300
2		No Sheen	05957800	No Sheen	0
3		No Sheen	05957900	No Sheen	100
4		No Sheen	05958200	No Sheen	300
5		No Sheen	05958200	No Sheen	0
6		No Sheen	05958200	No Sheen	0
7		No Sheen	05958400	No Sheen	200
8		No Sheen	05971100	No Sheen	12700
9		No Sheen	05972900	No Sheen	1800
10		No Sheen	05973300	No Sheen	600
11		No Sheen	05975100	No Sheen	1600
12		No Sheen	05976900	No Sheen	1200
13	Sample 0015	No Sheen	05995300	No Sheen	19000
14		No Sheen	06026000	No Sheen	30700
15		No Sheen	06039900	No Sheen	13900
16		No Sheen	06069400	No Sheen	29500
17		No Sheen	06075400	No Sheen	6000
18		No Sheen	06090800	No Sheen	15400
19		No Sheen	06098700	No Sheen	4900
20		No Sheen	06096700	No Sheen	1000
21		No Sheen	06096700	No Sheen	0
22		No Sheen	06113100	No Sheen	16400
23		No Sheen	06114400	No Sheen	1300
24		No Sheen	06121700	No Sheen	7300
25		No Sheen	06122600	No Sheen	900
26		No Sheen	06138900	No Sheen	16300
27		No Sheen	06152600	No Sheen	13700
28		No Sheen	06154900	No Sheen	2300
29		No Sheen	06164600	No Sheen	9700
30		No Sheen	06165900	No Sheen	1300
31		No Sheen	06171100	No Sheen	5000

Oil and Grease is to be sampled every Monday morning at 0800 hours. Use a clean jar to get 1/2 to 1 pint and dump into jar in the refrigerator. This sample goes to Coffey labs for testing at the end of every month.

The sample has to be marked, dated and have a chain of custody sheet filled out.

213600

TOTAL - 213600
Big. - 30700
Avg. - 7911.1

CI**CERTIFICATE OF ANALYSIS**

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 988-6506
FAX: (503) 286-9794

SUBMITTED: 03/13/08 08:35

REPORT DATE: 03/24/08 11:08

REPORT NUMBER: 8031303

PAGE: 1 OF 5

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
8031303-01	111157 stormwater	03/13/2008	0815	WMer				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
8031303-01 SAMPLE ID: 111157 stormwater								
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1684A	Oil/GREASE, TOTAL	8.0	mg/L	2.0	SD	03/21/2008 10:38	
PH	EPA 4500 H+ B	pH	6.94	SU		DK	03/13/2008 09:10	
		TEMPERATURE (C)	11.9	SL				
SUSPENDED SOLIDS	SM3540 D	SUSPENDED SOLIDS, TOTAL	ND	mg/L	5.00	DK	03/18/2008 17:44	
Total Metals by Inductively Coupled Plasma								
COPPER - ICP	EPA 200.7/8010B	COPPER	0.018	mg/L	0.020	KMC	03/17/2008 13:54	J
LEAD - ICP		LEAD	0.003	mg/L	0.005	KMC	03/17/2008 13:54	J
ZINC - ICP		ZINC	0.044	mg/L	0.020	KMC	03/17/2008 13:54	

This report may not be reproduced except in full.

Authorized for Release By:

Morgan Schafer - QA/QC Director

COLUMBIA INSPECTION, Inc 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com

FEB. 08

Monthly Readings and Visuals on Storm Water Discharge					
			5713900		
Day	Oil and Grease Frequency of Sampling	Visible Sheen Seperator Daily Check	Flow Readings Meter Reading Daily	Visible Sheen Pump Daily Check	Floating Solids Visual Check
1		No Sheen	5770200	No Sheen	56300
2		No Sheen	05810900	No Sheen	40700
3		No Sheen	05847700	No Sheen	36800
4		No Sheen	05849500	No Sheen	1800
5		No Sheen	05851700	No Sheen	2200
6		No Sheen	05860900	No Sheen	9200
7		No Sheen	05912900	No Sheen	52000
8		No Sheen	05933600	No Sheen	20700
9		No Sheen	05951900	No Sheen	18300
10		No Sheen	05951900	No Sheen	0
11		No Sheen	05953800	No Sheen	1900
12		No Sheen	05954200	No Sheen	400
13		No Sheen	05954500	No Sheen	300
14		No Sheen	05955500	No Sheen	1000
15		No Sheen	05955900	No Sheen	400
16		No Sheen	05956400	No Sheen	500
17		No Sheen	05956600	No Sheen	200
18		No Sheen	05956700	No Sheen	100
19		No Sheen	05956800	No Sheen	100
20		No Sheen	05956800	No Sheen	0
21		No Sheen	05956900	No Sheen	100
22		No Sheen	05956900	No Sheen	0
23		No Sheen	05956900	No Sheen	0
24		No Sheen	05957000	No Sheen	100
25		No Sheen	05957200	No Sheen	200
26		No Sheen	05957400	No Sheen	200
27		No Sheen	05957400	No Sheen	0
28		No Sheen	05957500	No Sheen	100
29		No Sheen	05957500	No Sheen	0
30					
31					

Oil and Grease is to be sampled every Monday morning at 0800 hours. Use a clean jar to get 1/2 to 1 pint and dump into jar in the refrigerator. This sample goes to Coffey labs for testing at the end of every month.

The sample has to be marked, dated and have a chain of custody sheet filled out.

243,600

TOTAL - 243,600
BIG - 56,300
Avg. - 10,591

Jan. 08

Monthly Readings and Visuals on Storm Water Discharge					
Day	Oil and Grease Frequency of Sampling	Visible Sheen Seperator Daily Check	5304800 Flow Readings Meter Reading Daily	Visible Sheen Pump Daily Check	Floating Solids Visual Check
1		No Sheen	05307800	No Sheen	3000
2		No Sheen	05311200	No Sheen	3400
3		No Sheen	05351800	No Sheen	40600
4		No Sheen	05366700	No Sheen	14900
5		No Sheen	05411400	No Sheen	44700
6		No Sheen	05450200	No Sheen	38800
7		No Sheen	05470000	No Sheen	19800
8		No Sheen	05491400	No Sheen	21400
9		No Sheen	05539300	No Sheen	47900
10		No Sheen	05560500	No Sheen	21200
11		No Sheen	05580700	No Sheen	20200
12		No Sheen	05594200	No Sheen	13500
13		No Sheen	05608100	No Sheen	13900
14		No Sheen	05608900	No Sheen	800
15		No Sheen	05630800	No Sheen	21900
16		No Sheen	05632000	No Sheen	1200
17		No Sheen	05632400	No Sheen	400
18		No Sheen	05632800	No Sheen	400
19		No Sheen	05633200	No Sheen	400
20		No Sheen	05633400	No Sheen	200
21		No Sheen	05633700	No Sheen	300
22		No Sheen	05633700	No Sheen	0
23		No Sheen	05633700	No Sheen	0
24		No Sheen	05633700	No Sheen	0
25		No Sheen	05633800	No Sheen	100
26		No Sheen	05634300	No Sheen	500
27		No Sheen	05654700	No Sheen	20400
28		No Sheen	05658400	No Sheen	3700
29		No Sheen	05664800	No Sheen	6400
30		No Sheen	05695800	No Sheen	31000
31		No Sheen	05713900	No Sheen	18100

Oil and Grease is to be sampled every Monday morning at 0800 hours. Use a clean jar to get 1/2 to 1 pint and dump into jar in the refrigerator. This sample goes to Coffey labs for testing at the end of every month.

The sample has to be marked, dated and have a chain of custody sheet filled out.

409,100

Total - 409,100
Big - 47,900
Avg. - 14,611

December 07'

Monthly Readings and Visuals on Storm Water Discharge					
Day	Oil and Grease Frequency of Sampling	Visible Sheen Seperator Daily Check	Flow Readings Meter Reading Daily	Visible Sheen Pump Daily Check	Floating Solids 4769600 Visual Check
1		No sheen	04769600	No sheen	0
2		No sheen	04800900	No sheen	31300
3	Sample	No Sheen	04834500	No Sheen	33600
4		No Sheen	04919500	No Sheen	85000
5		No Sheen	04961100	No Sheen	41600
6		No Sheen	04981600	No Sheen	20500
7		No sheen	04994400	No sheen	12800
8		No sheen	04994400	No sheen	0
9		No sheen	04994700	No sheen	300
10		No Sheen	04995300	No Sheen	600
11		No Sheen	04995800	No Sheen	500
12		No Sheen	04996200	No Sheen	400
13		No Sheen	04996400	No Sheen	200
14	sample	No sheen	04996500	No sheen	100
15		No sheen	04997200	No sheen	700
16		No Sheen	05001800	No Sheen	4600
17		No Sheen	05001800	No Sheen	0
18		No Sheen	05014200	No Sheen	12400
19		No Sheen	05023700	No Sheen	9500
20		No Sheen	05072500	No Sheen	48800
21		No Sheen	05083300	No Sheen	10700
22		No sheen	05084400	No sheen	1200
23		No sheen	05103500	No sheen	19100
24		No Sheen	05153200	No Sheen	49700
25		No Sheen	05200100	No Sheen	46900
26		No Sheen	05214000	No Sheen	13900
27		No sheen	05242100	No sheen	28100
28		No sheen	05263300	No sheen	21200
29		No Sheen	05272000	No Sheen	8700
30	sample	No sheen	05292300	No sheen	20300
31		No Sheen	05304800	No Sheen	12500

Oil and Grease is to be sampled every Monday morning at 0800 hours. Use a clean jar to get 1/2 to 1 pint and dump into jar in the refrigerator. This sample goes to Coffey labs for testing at the end of every month. The sample has to be marked, dated and have a chain of custody sheet filled out.

535,200

Total - 535,200
Big - 85,000
Avg - 19,114

CI**CERTIFICATE OF ANALYSIS**

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stonnwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 12/03/07 08:20

REPORT DATE: 12/14/07 14:44

REPORT NUMBER: 7120301

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
7120301-01	111157	12/03/2007	0800	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
7120301-01	SAMPLE ID: 111157							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1864	TOTAL OIL AND GREASE	ND	mg/L	2.0	DK	12/12/2007 09:11	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7L11004 - General Preparation										
QC SAMPLE: Blank (7L11004-BLK1)					Prepared: 12/11/07 Analyzed: 12/12/07					
TOTAL OIL AND GREASE	NO	2.0	mg/L							
QC SAMPLE: LCS (7L11004-BS1)					Prepared: 12/11/07 Analyzed: 12/12/07					
TOTAL OIL AND GREASE	33.7	2.0	mg/L	40.0		84.2	78-114			
QC SAMPLE: LCS Dup (7L11004-BSD1)					Prepared: 12/11/07 Analyzed: 12/12/07					
TOTAL OIL AND GREASE	31.7	2.0	mg/L	40.0		78.2	79-114	8.12	18	

This report may not be reproduced except in full.

Authorized for Release By:

James Weinkauff - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph: (503) 266-9464 Fax: (503) 286-5355 E-mail: cilabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 12/17/07 08:25

REPORT DATE: 12/31/07 13:13

REPORT NUMBER: 7121702

PAGE: 1 OF 5

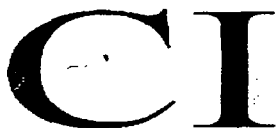
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
7121702-01	111157	12/15/2007	0950	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
7121702-01	SAMPLE ID: 111157							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	12.6	mg/L	2.0	SO	12/21/2007 16:59	
PH	EPA 150.1/9040	pH	7.03	SU		DK	12/17/2007 16:30	O-04
		TEMPERATURE (C)	15.4	SU				O-04
SUSPENDED SOLIDS	EPA160.2/SM2540	TOTAL SUSPENDED SOLIDS	ND	mg/L	5.00	DK	12/19/2007 16:08	
Total Metals by Inductively Coupled Plasma								
COPPER - ICP	EPA 200.7/6010B	COPPER	0.013	mg/L	0.004	KMC	12/28/2007 10:34	
LEAD - ICP		LEAD	ND	mg/L	0.004	KMC	12/28/2007 10:34	
ZINC - ICP		ZINC	0.26	mg/L	0.003	KMC	12/28/2007 10:34	

This report may not be reproduced except in full.

Authorized for Release By: 

James Weinlauf - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@Calumblainspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 12/31/07 08:25

REPORT DATE: 01/14/08 16:15

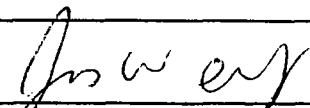
REPORT NUMBER: 7123101

PAGE: 1 OF 5

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
7123101-01	111157 Stormwater	12/30/2007	1300	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
7123101-01	SAMPLE ID: 111157 Stormwater							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	4.3	mg/L	2.0	SO	01/09/2008 14:46	
PH	EPA 150.1/9040	pH	6.70	SU		KMC	12/31/2007 12:30	
		TEMPERATURE (C)	17.3	SU				
SUSPENDED SOLIDS	EPA160.2/SM2540	TOTAL SUSPENDED SOLIDS	6.97	mg/L	5.00	DK	01/04/2008 17:00	
Total Metals by Inductively Coupled Plasma								
COPPER - ICP	EPA 200.7/6010B	COPPER	ND	mg/L	0.004		01/09/2008 19:46	
LEAD - ICP		LEAD	ND	mg/L	0.004		01/09/2008 19:46	
ZINC - ICP		ZINC	0.027	mg/L	0.003		01/09/2008 19:46	

This report may not be reproduced except in full.

Authorized for Release By:


James Weinkauff - QA/QC Director



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year November, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4554800
1	DRY	No Sheen		4554800
2		No Sheen		4555000
3	DRY	No Sheen		4555000
4		No Sheen		4555000
5		No Sheen		4555000
6		No Sheen		4555000
7	RAIN	No Sheen		4555000
8		No Sheen		4555200
9		No Sheen		4556100
10		No Sheen		4557400
11	DRY	No Sheen		4558600
12		No Sheen		4559000
13		No Sheen		4562000
14		No Sheen		4562600
15		No Sheen		4562800
SAMPLE 16	None Detected	No Sheen		4571500
17		No Sheen		4633400
18		No Sheen		4643100
SAMPLE 19	None Detected	No Sheen		4690600
20		No Sheen		4718000
21	DRY	No Sheen		4719700
22		No Sheen		4720300
23		No Sheen		4720400
24		No Sheen		4720700
25		No Sheen		4720800
26		No Sheen		4721000
SAMPLE 27	None Detected	No Sheen		4728700
28		No Sheen		4730700
29		No Sheen		4749800
30		No Sheen		4767500
31		No Sheen		4769600
Total				214,800
Max.				41,900
Average				8,592

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	<u>None DETECTED</u>	[Wavy line]	[Wavy line]	[Wavy line]	[Wavy line]	[Wavy line]
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	<u>None DETECTED</u>					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	<u>None DETECTED</u>					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John Wild

Terminal Manager

Date of Signature: 12/11/2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PROJECT NUMBER: PO#100080

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 11/16/07 08:05

REPORT DATE: 11/28/07 16:04

REPORT NUMBER: 7111601

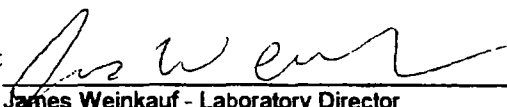
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7111601-01	111157	11/16/2007	0745	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7111601-01	SAMPLE ID: 111157						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	DK	11/26/2007 17:02

This report may not be reproduced except in full.

Authorized for Release By:


James Weinkauff - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:clabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 12002 Stormwater Test

PROJECT NUMBER: PO#100081

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 11/19/07 12:23

REPORT DATE: 12/07/07 10:59

REPORT NUMBER: 7111907

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX					
7111907-01	111157 Stormwater	11/19/2007	0830	Water					
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UMTS	DETECTION LIMIT	TECH	DATE/TIME	NOTES	
7111907-01	SAMPLE ID: 111157 Stormwater								
General Bench Analysis									
D & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	DK	12/04/2007 08:58		

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
ATCH: Batch 7L03006 - General Preparation										
C SAMPLE: Blank (7L03005-BLK1)	Prepared: 12/03/07 Analyzed: 12/04/07									
TOTAL OIL AND GREASE	ND	2.0	mg/L							
C SAMPLE: LCS (7L03006-BS1)	Prepared: 12/03/07 Analyzed: 12/04/07									
TOTAL OIL AND GREASE	32.5	2.0	mg/L	40.2		80.8	79-114			
C SAMPLE: LCS Dup (7L03006-BSD1)	Prepared: 12/03/07 Analyzed: 12/04/07									
TOTAL OIL AND GREASE	28.3	2.0	mg/L	40.2		70.4	79-114	13.8	18	SRM-2

Data Qualifiers:

Qualifier	Notes
SRM-2	The recovery of this SRM was low. The batch was accepted on the basis of other reference materials in this batch.

This report may not be reproduced except in full.

Authorized for Release By:

James Weinkauf - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph: (503) 286-9464 Fax: (503) 286-5355 E-mail: cilabqa@Columbiainspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stonnwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 11/27/07 08:33

REPORT DATE: 12/07/07 16:05

REPORT NUMBER: 7112701

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7112701-01	111157	11/27/2007	0715	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
7112701-01	SAMPLE ID: 111157							
General Bench Analysis								
O a G, TOTAL (HEM)	EPA 1864	TOTAL OIL AND GREASE	ND	mg/L	2.0	DK	12/06/2007 11:23	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limite	RPD	RPD Limit	Notes
BATCH: Batch 7L05010 - General Preparation										
QC SAMPLE: Blank (7L05010-BLK1)				Prepared: 12/04/07 Analyzed: 12/06/07						
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (7L05010-BS1)				Prepared: 12/04/07 Analyzed: 12/06/07						
TOTAL OIL AND GREASE	35.9	2.0	mg/L	40.2		88.8	79-114			
QC SAMPLE: LCS Dup (7L05010-BSD1)				Prepared: 12/05/07 Analyzed: 12/06/07						
TOTAL OIL AND GREASE	29.1	2.0	mg/L	40.2		72.4	79-114	20.9	18	SRM-2

Data Qualifiers:

Qualifier	Notes
SRM-2	The recovery of this SRM was low. The batch was accepted on the basis of other reference materials in this batch.

This report may not be reproduced except in full.

Authorized for Release By:

James Weinkauf - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph: (503) 286-9464 Fax: (503) 286-5355 E-mail: cilabqa@ColumbiaInspection.com



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year OCTOBER, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4346500
1		No Sheen		4382900
2		No Sheen		4385200
3		No Sheen		4394600
4		No Sheen		4420300
5		No Sheen		4422600
SAMPLE 6	None DETECTED	No Sheen		4423200
7		No Sheen		4423600
8		No Sheen		4424100
9		No Sheen		4424700
10	DRY	No Sheen		4425400
11		No Sheen		4426200
12		No Sheen		4426500
13		No Sheen		4426900
14		No Sheen		4427300
15		No Sheen		4427300
SAMPLE 6	2.0 mg/L	No Sheen		4427400
17		No Sheen		4429300
18		No Sheen		4455800
19	DRY	No Sheen		4486400
20		No Sheen		4516400
21		No Sheen		4551200
22		No Sheen		4552500
23		No Sheen		4553100
24	DRY	No Sheen		4553500
25		No Sheen		4553800
26		No Sheen		4554200
27		No Sheen		4554400
28	DRY	No Sheen		4554600
29		No Sheen		4554600
30		No Sheen		4554800
31		No Sheen		4554800
Total				208300
Max.				36400
Average				7400

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None DETECTED	None DETECTED	None DETECTED	None DETECTED	None DETECTED	None DETECTED
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: 

Name and Title (Please Print): John O'Neil - Terminal Manager

Date of Signature: 11/6/07

Telephone: 503-240-3456

CI**CERTIFICATE OF ANALYSIS**

CLIENT: Pacific Tenninal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 10/08/07 14:00

REPORT DATE: 10/18/07 16:16

REPORT NUMBER: 7100806

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7100806-01	111157	10/08/2007	1045	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UMTS	DETECTION LIMIT	TECH	DATE/TIME
7100806-01 General Bench Analysis	SAMPLE ID: 111157						
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	KMC	10/18/2007 12:12

This report may not be reproduced except in full.

Authorized for Release By:

James Weinkauf
James Weinkauf - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cjlabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 10/16/07 12:59

REPORT DATE: 10/26/07 11:16

REPORT NUMBER: 7101603

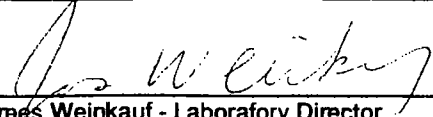
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7101603-01	stormwater: id # 111157	10/16/2007	1115	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7101603-01 General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.0	mg/L	2.0	KMC	10/24/2007 12:00

This report may not be reproduced except in full.

Authorized for Release By:


James Weinkauff - Laboratory Director

Columbia Inspection, Inc.

Members of ASTM & API
U.S. Customs Certified Gauger and Laboratory

DATE: 10/18/2007
CLIENT: Pacific Terminal Services, Inc.
7900 NW St. Helens Road
Portland OR, 97210

ATTN: Jack Wild
FAX: (503) 286-9794

Transmittal of the following number of pages: _____

CONFIDENTIALITY NOTICE:

The documents included in this facsimile from Columbia Inspection contain information that is confidential or privileged, or both and is intended only for the use of the individual or entity named on this facsimile cover letter. Any disclosure, copying, distribution, dissemination, or use of this information by any person other than the intended recipient is prohibited. All analytical reports, interpretations, or information faxed by Columbia Inspection, Inc are considered as preliminary data only. Columbia Inspection will not guarantee or assume any responsibility for the following transmission of data to circumstances surrounding the legibility of facsimiles. If the facsimile is not legible, please verify the data by telephone or examination of the final report. If you received this facsimile in error, please notify us immediately by phone at 503-286-9464.

Fax Transmittal from the office at:

Portland
7133 N. Lombard
Portland, OR 97203
(503) 286-9464
FAX (503) 285-7831

Other office locations:

Tacoma	San Francisco	Los Angeles
4902 20th E	4592 E. 2nd St.	790 Basin St.
Fife, WA 98424	Benicia, CA 94510	San Pedro, CA 90731
(253) 922-8781	(707) 748-7587	(310) 833-1557
FAX(253) 922-8957	FAX (707) 748-7764	FAX (310) 833-1585

Here is
your

O+G

result



10/18/07

Columbia Inspection, Inc.

Members of ASTM & API
U.S. Customs Certified Gauger and Laboratory

DATE: 10/18/2007

Portland
7133 N. Lombard
Portland, OR 97203
(503) 286-9464
FAX (503) 285-7831

Other office locations:

Tacoma	San Francisco	Los Angeles
4902 20th E	4592 E. 2nd St.	790 Basin St.
Fife, WA 98424	Benicia, CA 94510	San Pedro, CA 90
(253) 922-8781	(707) 748-7587	(310) 833-1557
FAX(253) 922-8957	FAX (707) 748-7764	FAX (310) 833-1557

TO: Pacific Terminal Services, Inc.
Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

Columbia Inspection, Inc.

Members of ASTM & API
U.S. Customs Certified Gauger and Laboratory

DATE: 10/10/2007

Portland
7133 N. Lombard
Portland, OR 97203
(503) 286-9464
FAX (503) 285-7831

Other office locations:

Tacoma	San Francisco	Los Angeles
4902 20th E	4592 E. 2nd St.	790 Basin St.
Fife, WA 98424	Benicia, CA 94510	San Pedro, CA 90
(253) 922-8781	(707) 748-7587	(310) 833-1557
FAX(253) 922-8957	FAX (707) 748-7764	FAX (310) 833-1557

TO: Pacific Terminal Services, Inc.
Jack Wild
7900 NW St. Helens Road
Portland OR, 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year September, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4331300
1	Dry	No Sheen		4331300
2		No Sheen		4331300
3		No Sheen		4331300
4		No Sheen		4331300
5		No Sheen		4331300
6		No Sheen		4331300
7		No Sheen		4331300
8		No Sheen		4331300
9	Dry	No Sheen		4331300
10		No Sheen		4331300
11		No Sheen		4331300
12		No Sheen		4331300
13		No Sheen		4331300
14		No Sheen		4331400
15		No Sheen		4331400
16		No Sheen		4331400
17	Dry	No Sheen		4331400
18		No Sheen		4331400
19		No Sheen		4331400
20		No Sheen		4331400
21		No Sheen		4331400
22		No Sheen		4331400
23		No Sheen		4331400
24	Dry	No Sheen		4331500
25		No Sheen		4331500
26		No Sheen		4331500
27		No Sheen		4331500
SAMPLE 28	None DETECTED	No Sheen		4340300
29		No Sheen		4343200
30		No Sheen		4346500
31				
Total				15200
Max.				8800
Average				3040

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	None Detected					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	None Detected					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31							
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John A. Wild - Terminal Manager

Date of Signature: 10-10-07

Telephone: 503-240-3456

CI**CERTIFICATE OF ANALYSIS**

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
PAX: (503) 286-9794

SUBMITTED: 09/28/07 16:10

REPORT DATE: 10/10/07 11:23

REPORT NUMBER: 7092814

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
092814-01	111157 Stormwater	09/28/2007	1530	Water

SAMPLE/ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
092814-a1 General Bench Analysis	SAMPLE ID: 111157 Stormwater						
18 G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	kc	10/08/2007 17:38

This report may not be reproduced except in full.

Authorized for Release By:

James Weintraub
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com

James Weintraub



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 09/28/07 16:10

REPORT DATE: 10/10/07 11:23

REPORT NUMBER: 7092814

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7092814-01	111157 Stormwater	09/28/2007	1530	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7092814-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	kc	10/08/2007 17:39

This report may not be reproduced except in full.

Authorized for Release By:

James Weinkauf
Charles Morrow Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9454 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com

James Weinkauf



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year August 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	DRY	No Sheen		4327900
2		No Sheen		4327900
3		No Sheen		4327900
4	DRY	No Sheen		4328000
5		No Sheen		4328000
6		No Sheen		4328000
7		No Sheen		4328000
8		No Sheen		4328000
9	DRY	No Sheen		4328000
10		No Sheen		4328100
11		No Sheen		4328100
12		No Sheen		4328100
13		No Sheen		4328100
14		No Sheen		4328100
15		No Sheen		4328100
16		No Sheen		4328100
17		No Sheen		4328100
18		No Sheen		4328200
19	showers	No Sheen		4329400
SAMPLE 20	9.9 mg/L	No Sheen		4330100
21	DRY	No Sheen		4330700
22		No Sheen		4330900
23		No Sheen		4331100
24		No Sheen		4331100
25	DRY	No Sheen		4331100
26		No Sheen		4331100
27		No Sheen		4331100
28		No Sheen		4331100
29		No Sheen		4331100
30		No Sheen		4331300
31		No Sheen		4331300
Total				3400
Max.				1200
Average				378

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John Wild - Terminal Manager

Date of Signature: 9/7/2007

Telephone: 503-240-3456

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 1200Z Stormwater Test

ATTN: Jack Wild

7900 NW St. Helens Road

Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: (503) 288-9794

SUBMITTED: 08/20/07 08:05

REPORT DATE: 08/28/07 08:26

REPORT NUMBER: 7082002

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
7082002-01	stormwater: id # 111157	08/20/2007	0745	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	REPORTING LIMIT	TECH	DATE/TIME
7082002-01	SAMPLE ID: stormwater: id # 111157						
General Bench Analysis							
O & G, TOTAL (HEM)	EP/1864	TOTAL OIL AND GREASE	9.9	mg/L	2.0	kc	08/27/2007 16:46

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC. 1102 N. Lombard, Portland, OR 97203 Ph: (503) 286-9464 Fax: (503) 288-5355 E-mail: cilabqa@columbiainspection.com

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-8794

SUBMITTED: 08/20/07 08:05

REPORT DATE: 08/28/07 08:26

REPORT NUMBER: 7082002

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7082002-01	stormwater: id # 111157	08/20/2007	0745	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	REPORTING LIMIT	TECH	DATE/TIME
7082002-01	SAMPLE ID: stormwater: id # 111157						
General Bench Analysis							
O 8 G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	P.9	mg/L	2.0	kc	08/27/2007 16:46

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC. 2122 N. Lombard, Portland, OR 97203 Ph: (503) 286-9464 Fax: (503) 286-5355 E-mail: ciahga@columbiainspection.com

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
SAMPLE 23	No Sheen		ND	ND	0.18 mg/L	6.59	ND
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): _____

Date of Signature: 8/13/07

Telephone: 503-240-3456



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

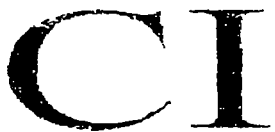
Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year July, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in buik	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4323300
1	DPH	No Sheen		4323500
2		No Sheen		4323700
3		No Sheen		4323700
4		No Sheen		4323700
5		No Sheen		4323800
6		No Sheen		4323800
7		No Sheen		4323800
8		No Sheen		4323800
9	DPH	No Sheen		4323800
10		No Sheen		4323800
11		No Sheen		4323800
12		No Sheen		4323900
13		No Sheen		4323900
14		No Sheen		4323900
15		No Sheen		4323900
16		No Sheen		4323900
17	showers	No Sheen		4323900
18		No Sheen		4323900
19		No Sheen		4326700
SAMPLE 20	3.3 mg/L	No Sheen		4327300
21		No Sheen		4327600
22		No Sheen		4327600
SAMPLE 23	METALS FPH	No Sheen		4327700
24	DPH	No Sheen		4327800
25		No Sheen		4327800
26		No Sheen		4327800
27		No Sheen		4327900
28		No Sheen		4327900
29		No Sheen		4327900
30		No Sheen		4327900
31		No Sheen		4327900
Total				4600
Max.				2860
Average				460

See Reverse Side for Additional Monitoring and Signature Block



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminai Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test
PROJECT NUMBER: 100010

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 07/23/07 09:28

REPORT DATE: 07/31/07 13:29

REPORT NUMBER: 7072302

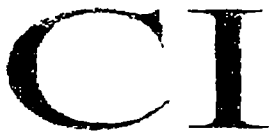
PAGE: 1 OF 1

CI SAMPLE	CLIENTS IO#	DATE	TIME	MATRIX			
7072302-01	111157-Oil & Grease	07/20/2007	1000	Water			
7072302-02	111157	07/23/2007	0825	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7072302-01	SAMPLE ID: 111157-OH & Grease						
General Bench Analysis							
D & G, TOTAL (HEM)	EPA 1684	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	07/31/2007 11:03
7072302-02	SAMPLE ID: 111167						
General Bench Analysis							
PH	EPA 150.1/80MD	pH	6.96	SU		kc	07/23/2007 14:08
		TEMPERATURE (C)	22.4	SU			
SUSPENDED SOLID	SEPA160.2/SM2540	TOTAL SUSPENDED SOLIDS	ND	mg/L	5.00	kc	07/27/2007 09:25
Total Metals by Inductively Coupled Plasma							
COPPER - ICP	EPA 200.7/6010B	COPPER	ND	mg/L	0.005	KEL	07/24/2007 15:59
LEAD - ICP		LEAD	ND	mg/L	0.005	KEL	07/24/2007 15:59
ZINC - ICP		ZINC	0.18	mg/L	0.003	KEL	07/24/2007 16:59

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test
PROJECT NUMBER: 100010

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 07/23/07 09:28

REPORT DATE: 07/31/07 13:29

REPORT NUMBER: 7072302

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
7072302-01	111157-Oil & Grease	07/20/2007	1000	Water			
7072302-02	111157	07/23/2007	0825	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7072302-01 General Bench Analysis	SAMPLE ID: 111157-Oil & Grease						
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	07/31/2007 11:03
7072302-02 General Bench Analysis	SAMPLE ID: 111157						
PH	EPA 150.1/a040	pH	9.58	SU		kc	07/23/2007 14:08
		TEMPERATURE (C)	22.4	SU			
SUSPENDED SOLID	EPA 160.2/SM2540	TOTAL SUSPENDED SOLIDS	ND	mg/L	5.00	kc	07/27/2007 09:25
Total Metals by Inductively Coupled Plasma							
COPPER - ICP	EPA 200.7/6010B	COPPER	ND	mg/L	0.005	KEL	07/24/2007 15:55
LEAD - ICP		LEAD	ND	mg/L	0.005	KEL	07/24/2007 15:59
ZINC - ICP		ZINC	0.18	mg/L	0.003	KEL	07/24/2007 15:59

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test
PROJECT NUMBER: 100010

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 07/23/07 09:28

REPORT DATE: 07/31/07 13:29

REPORT NUMBER: 7072302

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7072302-01	111157-Off & Grease	07/20/2007	1000	Water
7072302-02	111157	07/23/2007	0825	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7072302-01	SAMPLE ID: 111157-Off & Grease						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	07/31/2007 11:03
7072302-02	SAMPLE ID: 111157						
General Bench Analysis							
PH	EPA 150.1/B040	pH	6.59	SU		kc	07/23/2007 14:08
		TEMPERATURE (C)	22.4	SU			
SUSPENDED SOLIDS	EPA 160.2/SM2540	TOTAL SUSPENDED SOLIDS	ND	mg/L	5.00	kc	07/27/2007 09:25
Total Metals by Inductively Coupled Plasma							
COPPER - ICP	EPA 200.7/6010B	COPPER	ND	mg/L	0.005	KEL	07/24/2007 15:59
LEAD - ICP		LEAD	ND	mg/L	0.005	KEL	07/24/2007 15:59
ZINC - ICP		ZINC	0.18	mg/L	0.003	KEL	07/24/2007 15:59

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97205 Ph:(503) 236-9464 Fax:(503) 236-8255 E-mail:crabqa@ColumbiaInspection.com

Columbia Inspection, Inc.

Members of ASTM & API
U.S. Customs Certified Gauger and Laboratory

Fax Transmittal from the office at:
Portland
7133 N. Lombard
Portland, OR 97203
(503) 286-9464
FAX (503) 285-7831

DATE: 07/31/2007
CLIENT: Pacific Terminal Services, Inc.
7900 NW St. Helens Road
Portland OR, 97210

ATTN: Jack Wild
FAX: (503) 286-9794

Other office locations:

Tacoma	Sao Francisco	Los Angeles
4902 20th E	4592 E. 2nd St.	790 Basin St.
Fife, WA 98424	Benicia, CA 94510	San Pedro, CA 90731
(253) 922-8781	(707) 748-7587	(310) 833-1557
FAX(253) 922-8957	FAX (707) 748-7764	FAX (310) 833-1585

Transmittal of the following number of pages: _____

CONFIDENTIALITY NOTICE:

The documents included in this facsimile from Columbia Inspection contain information that is confidential or privileged, or both and is intended only for the use of the individual or entity named on this facsimile cover letter. Any disclosure, copying, distribution, dissemination, or use of this information by any person other than the intended recipient is prohibited. All analytical reports, interpretations, or information faxed by Columbia Inspection, Inc are considered as preliminary data only. Columbia Inspection will not guarantee or assume any responsibility for the following transmission of data to circumstances surrounding the legibility of facsimiles. If the facsimile is not legible, please verify the data by telephone or examination of the final report. If you received this facsimile in error, please notify us immediately by phone at 503-286-9464.

Jack,

*Stormwater smpl
collected 7/20-23*

Thanks,

Charles.





NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year June, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4313000
1	DRY	No Sheen		4313000
2		No Sheen		4313000
3		No Sheen		4313000
4		No Sheen		4313000
5		No Sheen		4313000
6		No Sheen		4313000
7		No Sheen		4313300
8		No Sheen		4313200
SAMPLE 9	4.0 mg/L	No Sheen		4313200
10	DRY	No Sheen		4319300
11		No Sheen		4320300
12		No Sheen		4320700
13		No Sheen		4320700
14		No Sheen		4320800
15		No Sheen		4320900
16		No Sheen		4320900
17		No Sheen		4320900
18	DRY	No Sheen		4320900
19		No Sheen		4320900
20		No Sheen		4320900
21		No Sheen		4321100
22		No Sheen		4321100
23		No Sheen		4321100
24	showers	No Sheen		4321100
25	Dry	No Sheen		4321200
26	Dry	No Sheen		4321200
27	Dry	No Sheen		4321200
28	showers	No Sheen		4321200
SAMPLE 29	NONE DETECTED	No Sheen		4321200
30	DRY	No Sheen		4323300
31				
Total				10,300
Max.				6,000
Average				1,030

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None DETECTED					
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen	None DETECTED					
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: John Wild

Name and Title (Please Print): John Wild - Terminal Manager

Date of Signature: July 10, 2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6S06
FAX: (503) 286-9794

SUBMITTED: 06/11/07 09:20

REPORT DATE: 06/25/07 07:45

REPORT NUMBER: 7061106

PAGE: 1 OF 1

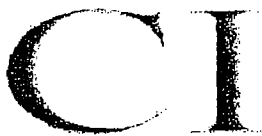
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
7061106-01	111157 Stormwater	06/09/2007	1415	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7061106-01 General Bench Analysis	SAMPLE ID: 111157 Stormwater						
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	4.0	mg/L	2.0	JRW	06/22/2007 08:57

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 06/11/07 09:20

REPORT DATE: 06/25/07 07:45

REPORT NUMBER: 7061106

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7061106-01	111167 Stormwater	06/09/2007	1415	Water

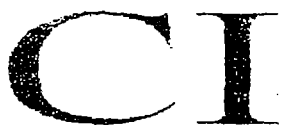
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7061106-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	4.0	mg/L	2.0	JRW	06/22/2007 08:57

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.

PROJECT NAME: 1200Z Stormwater Test

ATTN: Jack Wild

7900 NW St. Helens Road

Portland OR, 97210

PROJECT NUMBER: 100008

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 06/29/07 14:40

REPORT DATE: 07/09/07 16:30

REPORT NUMBER: 7062907

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX					
7062907-01	111157 Stormwater	06/29/2007	1315	Water					
SAMPLE ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES	
7062907-01	SAMPLE ID: 111157 Stormwater								
General Bench Analysis									
Oil & Grease (Total Petroleum Hydrocarbons)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	3.0	JRW	07/06/2007 10:00		

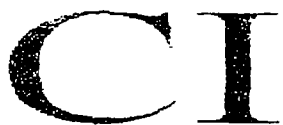
General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7F29008 - Water Extraction										
IC SAMPLE: Blank (7F29008-BLK1)					Prepared & Analyzed: 06/29/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: Blank (7F29008-BLK2)					Prepared: 06/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: LCS (7F29008-BL1)					Prepared & Analyzed: 06/29/07					
TOTAL OIL AND GREASE	39.8	2.0	mg/L	43.0		92.6	70-114			
IC SAMPLE: LCS (7F29008-BL2)					Prepared: 06/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	36.4	2.0	mg/L	43.0		84.7	79-114			
IC SAMPLE: LCS Dup (7F29008-BSD1)					Prepared & Analyzed: 08/29/07					
TOTAL OIL AND GREASE	42.1	2.0	mg/L	43.0		97.0	70-114	5.62	8	
IC SAMPLE: LCS Dup (7F29008-BSD2)					Prepared: 08/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	38.6	2.0	mg/L	43.0		83.8	79-114	5.87	8	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 1200Z Stonnwater Test

ATTN: Jack Wild

7900 NW St. Helens Road

Portland OR, 97210

PROJECT NUMBER: 100008

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 06/29/07 14:40

REPORT DATE: 07/09/07 16:30

REPORT NUMBER: 7062907

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#		OATE	TIME	MATRIX				
7082907-01	111157 Stonnwater		06/29/2007	1315	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES	
7062907-01	SAMPLE ID: 111157 Stonnwater								
General Bench Analysis									
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	3.0	JRW	07/06/2007 10:00		

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7F29008 - Water Extraction										
IC SAMPLE: Blank (7F2900S-BLK1)					Prepared & Analyzed: 06/29/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: Blank (7F290a8-BLK2)					Prepared: 06/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: LCS (7F29008-BS1)					Prepared & Analyzed: 06/29/07					
TOTAL OIL AND GREASE	39.8	2.0	mg/L	43.0		92.6	70-114			
IC SAMPLE: LCS (7F29008-BS2)					Prepared: 06/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	36.4	2.0	mg/L	43.0		84.7	79-114			
IC SAMPLE: LCS Dup (7F29008-BS01)					Prepared & Analyzed: 06/29/07					
TOTAL OIL AND GREASE	42.1	2.0	mg/L	43.0		07.9	79-114	5.82	8	
IC SAMPLE: LCS Dup (7F29008-BSD2)					Prepared: 06/29/07 Analyzed: 07/06/07					
TOTAL OIL AND GREASE	38.6	2.0	mg/L	43.0		69.8	79-114	5.87	8	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow - Laboratory Director



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year May, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 42956.00
1		No Sheen		42957.00
SAMPLE 2	5.2 mg/L	No Sheen		42954.00
3		No Sheen		43006.00
4		No Sheen		43045.00
5		No Sheen		43087.00
6		No Sheen		43091.00
7		No Sheen		43094.00
8	DRY	No Sheen		43096.00
9		No Sheen		43098.00
10		No Sheen		43099.00
11		No Sheen		43099.00
12	showers	No Sheen		43099.00
13		No Sheen		43099.00
14		No Sheen		43099.00
15		No Sheen		43099.00
16	DRY	No Sheen		43099.00
17		No Sheen		43099.00
18		No Sheen		43099.00
19		No Sheen		43099.00
20		No Sheen		43099.00
21	showers	No Sheen		43116.00
22		No Sheen		43123.00
23		No Sheen		43124.00
24	DRY	No Sheen		43128.00
25		No Sheen		43128.00
26		No Sheen		43129.00
27		No Sheen		43129.00
28		No Sheen		43130.00
29	DRY	No Sheen		43130.00
30		No Sheen		43130.00
31		No Sheen		43130.00
Total				17400
Max.				4700
Average				1,087.5

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	[Curved line]	[Curved line]	[Curved line]	[Curved line]	[Curved line]
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen	None Detected					
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen	None Detected					
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John Wild - Terminal Manager

Date of Signature: June 11, 2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 1200Z Stormwater Test

ATTN: Jack Wild

7900 NW St. Helens Road

Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 05/02/07 09:33

REPORT DATE: 05/09/07 17:29

REPORT NUMBER: 7050202

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
50202-01	111157 Stormwater	05/02/2007	0915	Water				
MPLE/ ALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
50202-01	SAMPLE ID: 111157 Stormwater							
General Bench Analysis								
IG, TOTAL (M)	EPA 1664	TOTAL OIL AND GREASE	5.2	mg/L	2.0	JRW	05/09/2007 08:03	

General Bench Analysis - Quality Control

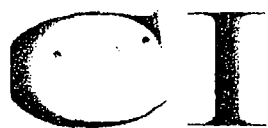
Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
TCH: Batch 7D27002 - Water Extraction										
SAMPLE: Blank (7D27002-BLK1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	ND	2.0	mg/L							
SAMPLE: LCS (7D27002-BS1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	41.3	2.0	mg/L	43.0		96.0	79-114			
SAMPLE: LCS Dup (7D27002-BSD1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	38.9	2.0	mg/L	43.0		90.5	79-114	5.99	18	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@Columbiainspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 1200Z Stormwater Test

ATTN: Jack Wild

7900 NW St. Helens Road

Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 05/02/07 09:33

REPORT DATE: 05/09/07 17:29

REPORT NUMBER: 7050202

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
50202-01	111157 Stormwater	05/02/2007	0915	Water				
MPLE/ ALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
50202-01	SAMPLE ID: 111157 Stormwater							
General Bench Analysis								
Oil, Grease, Total (M)	EPA 1664	TOTAL OIL AND GREASE	5.2	mg/L	2.0	JRW	05/09/2007 08:03	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch: 7D27002 - Water Extraction										
SAMPLE: Blank (7D27002-BLK1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	ND	2.0	mg/L							
SAMPLE: LCS (7D27002-BS1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	41.3	2.0	mg/L	43.0		96.0	79-114			
SAMPLE: LCS Dup (7D27002-BSD1)					Prepared & Analyzed: 04/27/07					
AL OIL AND GREASE	38.9	2.0	mg/L	43.0		90.5	79-114	5.99	18	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cllabqa@ColumbiaInspection.com



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year APRIL 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 4227300
1	DRY	No Sheen		4228000
2		No Sheen		4228000
3		No Sheen		4228000
4		No Sheen		4228100
5		No Sheen		4228100
6		No Sheen		4228400
7		No Sheen		4228400
8		No Sheen		4247300
SAMPLE 9	ND	No Sheen		4256200
10		No Sheen		4256900
11		No Sheen		4257600
12		No Sheen		4258200
13		No Sheen		4258400
14		No Sheen		4258800
15		No Sheen		4259200
16		No Sheen		4259500
SAMPLE 17	ND	No Sheen		4259800
18		No Sheen		4264400
19		No Sheen		4284500
20		No Sheen		4285000
21		No Sheen		4286000
22		No Sheen		4293900
23		No Sheen		4294700
24	DRY	No Sheen		4295000
25		No Sheen		4295400
26		No Sheen		4295400
27		No Sheen		4295600
28		No Sheen		4295600
29		No Sheen		4295600
30		No Sheen		4295600
31		No Sheen		
Total				68,300
Max.				20,100
Average				2969.5

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31							
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John Wild - Terminal Manager

Date of Signature: 5/7/2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 04/09/07 08:45

REPORT DATE: 04/10/07 10:53

REPORT NUMBER: 7040902

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX					
7040902-01	111157 Stormwater	04/09/2007	0805	Water					
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES	
7040902-01	SAMPLE ID: 111157 Stormwater								
General Bench Analysis									
O a G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	04/09/2007 15:49		

General Bench Analysis - Quality Control

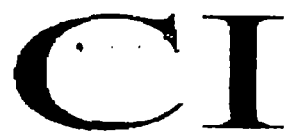
Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7D03003 - Water Extraction										
QC SAMPLE: Blank (7D03003-BLK1)					Prepared & Analyzed: 04/03/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (7D03003-BS1)					Prepared & Analyzed: 04/03/07					
TOTAL OIL AND GREASE	36.1	2.0	mg/L	43.0		84.0	79-114			
QC SAMPLE: LCS Dup (7D03003-BSD1)					Prepared & Analyzed: 04/03/07					
TOTAL OIL AND GREASE	35.5	2.0	mg/L	43.0		82.8	79-114	1.39	18	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 266-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 04/18/07 12:30

REPORT DATE: 04/26/07 15:25

REPORT NUMBER: 7041807

PAGE: 1 OF 1

CLIENT SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
041807-01	111157 Stormwater	04/17/2007	1800	Water				
CLIENT SAMPLE/ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
041807-01	SAMPLE ID: 111157 Stormwater							
General Bench Analysis								
Oil & Grease, Total (EM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	04/24/2007 15:33	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7D24005 - Water Extraction										
SAMPLE: Blank (7D24005-BLK1) Prepared & Analyzed: 04/24/07										
TOTAL OIL AND GREASE	ND	2.0	mg/L							
SAMPLE: LCS (7D24005-B81) Prepared & Analyzed: 04/24/07										
TOTAL OIL AND GREASE	39.9	2.0	mg/L	43.0		92.8	79-114			
SAMPLE: LCS Dup (7D24005-BSD1) Prepared & Analyzed: 04/24/07										
TOTAL OIL AND GREASE	39.1	2.0	mg/L	43.0		90.9	79-114	2.03	18	
SAMPLE: Matrix Spike (7D24005-MS1) Prepared & Analyzed: 04/24/07										
TOTAL OIL AND GREASE	36.7	2.0	mg/L	34.4		107	79-114			
SAMPLE: Matrix Spike Dup (7D24005-MSD1) Prepared & Analyzed: 04/24/07										
TOTAL OIL AND GREASE	32.8	2.0	mg/L	34.4		95.3	79-114	11.2	18	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph: (503) 286-9454 Fax: (503) 286-5355 E-mail: cilabqa@ColumbianInspection.com



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year March / 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow 4041100
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
SAMPLE 1	None Detected	No Sheen		4052100
2		No Sheen		4056300
3		No Sheen		4140900
4		No Sheen		4144200
5		No Sheen		4145000
6		No Sheen		4145400
7		No Sheen		4146400
8		No Sheen		4151700
SAMPLE 9	3.3 Mg/L	No Sheen		4152500
10		No Sheen		4155000
11		No Sheen		4155900
SAMPLE 12	None Detected	No Sheen		4158400
13		No Sheen		4160800
14		No Sheen		4161400
15		No Sheen		4161600
16		No Sheen		4161800
17		No Sheen		4161800
18		No Sheen		4162000
19		No Sheen		4162000
20		No Sheen		4166000
21		No Sheen		4167300
22		No Sheen		4167700
23		No Sheen		4168000
24		No Sheen		4178400
SAMPLE 25	None Detected	No Sheen		4221400
26		No Sheen		4225100
27		No Sheen		4226100
28		No Sheen		4226500
29		No Sheen		4226900
30		No Sheen		4227100
31		No Sheen		4227300
Total				186,200
Max.				84,600
Average				6420.6

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, Visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John E. Wild - Terminal Manager

Date of Signature: April 9, 2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/01/07 10:00

REPORT DATE: 03/06/07 09:51

REPORT NUMBER: 7030103

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
7030103-01	111157 Stormwater	03/01/2007	0945	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	
7030103-01 General Bench Analysis	SAMPLE ID: 111157 Stormwater							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/05/2007 11:21	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/09/07 09:00

REPORT DATE: 03/14/07 14:49

REPORT NUMBER: 7030906

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX					
7030906-01	111157 Stormwater	03/09/2007	0815	Water					
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES	
7030906-01	SAMPLE ID: 111157 Stormwater								
General Bench Analysis									
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	03/14/2007 13:46		

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7C08011 - Water Extraction										
IC SAMPLE: Blank (7C08011-BLK1)					Prepared & Analyzed: 03/08/07					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: LCS (7C08011-BS1)					Prepared & Analyzed: 03/08/07					
TOTAL OIL AND GREASE	40.6	2.0	mg/L	43.0		94.4	79-114			
IC SAMPLE: LCS Dup (7C08011-ESD1)					Prepared & Analyzed: 03/08/07					
TOTAL OIL AND GREASE	36.0	2.0	mg/L	43.0		83.7	79-114	12.0	18	

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/12/07 10:05

REPORT DATE: 03/15/07 17:45

REPORT NUMBER: 7031202

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
7031202-01	111157 Stormwater	03/12/2007	0955	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
7031202-01	SAMPLE ID: 111157 Stormwater							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/15/2007 14:38	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 7C15009 - Water Extraction										
IC SAMPLE: Blank (7C15009-BLK1)					Prepared & Analyzed: 03/15/07					
OTAL OIL AND GREASE	ND	2.0	mg/L							
IC SAMPLE: LCS (7C15009-BS1)					Prepared & Analyzed: 03/15/07					
OTAL OIL AND GREASE	45.1	2.0	mg/L	43.0		105	79-114			

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9454 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com

March 12, 2007

Elliot Zais
Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Elliot,

The following are storm waste water monitoring and Laboratory test report for oil & grease for the month of February.

I had an oil and grease sample that was 17.3 mg/L on February 20th. I have tried to locate the cause for this but, was unable to find anything that may have contributed to this. My next sample was on February 26th, which resulted in 2.8 mg/L. I received test results for the sample from the 20th, on the first of March and grabbed an extra sample for testing that day, which resulted in none detected. I am at a loss as to what happened. I spoke with Loren Shelly about this situation on the 2nd of March and left a phone message with you on the same day.

Sincerely

John O. Wild
Pacific Terminal Services Inc.
For Fuel and Marine Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year February, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow 3794900
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	dry	No Sheen		3794900
2		No Sheen		3795100
3		No Sheen		3795100
4		No Sheen		3795300
5		No Sheen		3795400
6		No Sheen		3795500
7		No Sheen		3795700
8		No Sheen		3799100
SAMPLE 9	NONE DETECTED	No Sheen		3801400
10		No Sheen		3808700
11		No Sheen		3816700
12		No Sheen		3817000
SAMPLE 13	NONE DETECTED	No Sheen		3823000
14		No Sheen		3824000
15		No Sheen		3822900
16		No Sheen		3859700
17		No Sheen		3867200
18		No Sheen		3868300
19		No Sheen		3874300
SAMPLE 20	17.3 mg/L	No Sheen		3880400
21		No Sheen		3899100
22		No Sheen		3906900
23		No Sheen		3914200
24		No Sheen		3919000
25		No Sheen		3951100
SAMPLE 26	218 mg/L	No Sheen		3983400
27		No Sheen		3998600
28		No Sheen		4041100
	March 1, 07	*EXTRA SAMPLE*		
MARCH -1	NONE DETECTED			
Total				246200
Max.				42500
Average				9469.23

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None DETECTED	None DETECTED	None DETECTED	None DETECTED	None DETECTED	None DETECTED
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29							
30							
31							
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

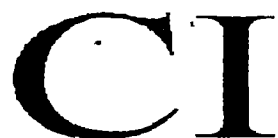
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John O. Wild - Terminal Manager

Date of Signature: March 12, 2007

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, inc.
ATTN: Jack Willd
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test
PROJECT NUMBER: PO# 1491

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 02/09/07 11:52

REPORT DATE: 02/16/07 14:13

REPORT NUMBER: 7020902

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
020902-01	111157 Stormwater	02/09/2007	1120	Water

AMPLE/ NALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
020902-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
& G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	02/15/2007 13:21

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 02/13/07 09:05

REPORT DATE: 03/09/07 09:01

REPORT NUMBER: 7021302

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7021302-01	111157 Stormwater	02/13/2007	0855	Water

SAMPLE/ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7021302-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
8 G. TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	02/15/2007 13:21

This report may not be reproduced except in full.

Authorized for Release By:


Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 02/20/07 08:30

REPORT DATE: 03/12/07 10:09 REPORT NUMBER: 7022002 PAGE: 1 OF 1

1 SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
7022002-01	111157 Stormwater	02/20/2007	0815	Water			
AMPLE/ NALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7022002-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
& G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	17.3	mg/L	2.0	JRW	02/23/2007 13:58

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 02/26/07 10:15

REPORT DATE: 03/06/07 09:57

REPORT NUMBER: 7022603

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
7022603-01	111107 Stormwater	02/26/2007	1005	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7022603-01	SAMPLE ID: 111107 Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	2.8	mg/L	2.0	JRW	03/01/2007 11:46

Charles Morrow

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 02/26/07 10:15

REPORT DATE: 03/06/07 09:57

REPORT NUMBER: 7022603

PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
722603-01	111107 Stormwater	02/26/2007	1005	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
722603-01	SAMPLE ID: 111107 Stormwater						
General Bench Analysis							
& G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	2.8	mg/L	2.0	JRW	03/01/2007 11:46

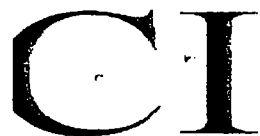
This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:cilabqa@ColumbiaInspection.com



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 1200Z Stormwater Test

ATTN: Jark Wild

7900 NW St. Helens Road

Portland OR. 97210

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 02/26/07 10:15

REPORT DATE: 03/12/07 10:16

REPORT NUMBER: 7022603

PAGE: 1 OF 1

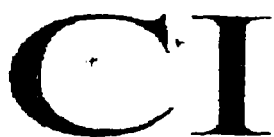
SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
22603-01	111157 Stormwater	02/26/2007	1005	Water

MPLE/ ALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
22603-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
Oil & Grease, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.8	mg/L	2.0	JRW	03/01/2007 11:46

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/01/07 10:00

REPORT DATE: 03/06/07 09:51 REPORT NUMBER: 7030103 PAGE: 1 OF 1

SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
130103-01	111157 Stormwater	03/01/2007	0945	Water

SAMPLE/ VALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
130103-01	SAMPLE ID: 111157 Stormwater						
General Bench Analysis							
& G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/05/2007 11:21

*Extra Sample
March 1, 2007*

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director

COLUMBIA INSPECTION, INC 7133 N. Lombard, Portland, OR 97203 Ph:(503) 286-9464 Fax:(503) 286-5355 E-mail:ci@labqa@ColumbiaInspection.com



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year January, 2007

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 357000
1		No Sheen		3591000
2		No Sheen		3594800
SAMPLE 3	2.8	No Sheen		3640000
4		No Sheen		3645100
5		No Sheen		3700700
6		No Sheen		3743500
7		No Sheen		3751400
SAMPLE 8	None Detected	No Sheen		3771500
9		No Sheen		3773900
10		No Sheen		3778800
11		No Sheen		3780400
12		No Sheen		3780900
13		No Sheen		3780900
14		No Sheen		3780900
15		No Sheen		378100
16		No Sheen		3781100
17		No Sheen		3781100
18		No Sheen		3781200
SAMPLE 19	2.2	No Sheen		3782400
20		No Sheen		3790800
21		No Sheen		3792700
22		No Sheen		3793200
23		No Sheen		3793800
24		No Sheen		3794100
25		No Sheen		3794300
26		No Sheen		3794500
27		No Sheen		3794700
28		No Sheen		3794700
29		No Sheen		3794900
30		No Sheen		3794900
31		No Sheen		3794900
Total				204100
Max.				55500
Average				8504

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	None Detected					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	None Detected					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

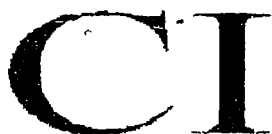
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 2/9/07

Telephone: 503-340-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.

PROJECT NAME: 2005 1200Z Stormwater Test

ATTN: Jack Wild

PROJECT NUMBER: 1479

7900 NW St. Helens Road

Portland OR, 97210

PHONE: 1(206) 938-6506

SUBMITTED: 01/03/07 09:10

FAX: (503) 286-9794

REPORT DATE: 01/12/07 12:16

REPORT NUMBER: 7010302

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7010302-01	111157 - Stormwater	01/03/2007	0855	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7010302-01	SAMPLE ID: 111157 - Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.8	mg/L	2.0	JRW	01/09/2007 11:25

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow - Laboratory Director

CI**CERTIFICATE OF ANALYSIS**

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 01/08/07 08:40

REPORT DATE: 01/15/07 07:02

REPORT NUMBER: 7010801

PAGE: 1 OF 1

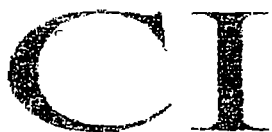
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7010801-01	Stormwater	01/08/2007	0820	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/HME
7010801-01	SAMPLE 10: Stormwater						
General Bench Analysis							
O & G TOTAL (HEM) EPA 1864		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	01/11/2007 15:04

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test
PROJECT NUMBER: 1487

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 01/19/07 09:04

REPORT DATE: 01/27/07 08:30

REPORT NUMBER: 7011901

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
7011901-01	Stormwater	01/19/2007	0850	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
7011901-01	SAMPLE ID: Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.2	mg/L	2.0	JRW	01/28/2007 12:56

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow

Charles Morrow - Laboratory Director



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year December 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 03110900
1	Oil Period	No Sheen		03113800
2		No Sheen		03114500
3		No Sheen		03114900
4		No Sheen		03115100
5		No Sheen		03115300
6		No Sheen		03115300
7		No Sheen		03115500
8		No Sheen		03115500
9		No Sheen		03117300
10		No Sheen		03118400
SAMPLE 11	None Detected	No Sheen		03120700
12		No Sheen		03157300
SAMPLE 13	For Metals EPH	No Sheen		03196000
14		No Sheen		03237300
15		No Sheen		03322400
16		No Sheen		03373500
17		No Sheen		03383300
18		No Sheen		03383700
19		No Sheen		03384000
20		No Sheen		03384200
21		No Sheen		03401700
22		No Sheen		03409800
23		No Sheen		03436100
24		No Sheen		03467600
25		No Sheen		03499200
SAMPLE 26	None Detected	No Sheen		03531100
27		No Sheen		03587500
28		No Sheen		03589600
29		No Sheen		03590100
30		No Sheen		03590600
31		No Sheen		03590800
Total				479,900
Max.				85,100
Average				16,548

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
SAMPLE 13	No Sheen		0.006	N.D.	0.054	7.57	2.8
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

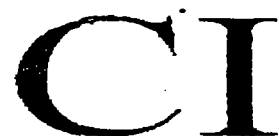
Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): Debra E. Wild Terminal Manager

Date of Signature: 1/8/2007 Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 12/11/06 09:05

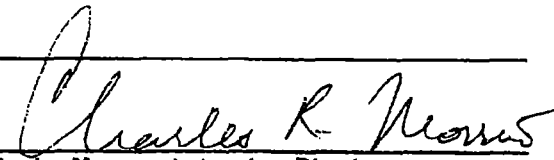
REPORT DATE: 12/19/06 07:38 REPORT NUMBER: 6121104 PAGE: 1 OF 1

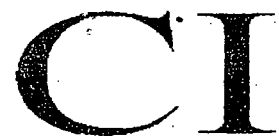
SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6121104-01	111157 Stormwater Grab	12/11/2006	0855	Water

SAMPLE/ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6121104-01	SAMPLE ID: 111157 Stormwater Grab						
General Bench Analysis							
OIL & GREASE, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	12/18/2006 10:42

This report may not be reproduced except in full.

Authorized for Release By:


Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PROJECT NUMBER: 1472

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 12/13/06 08:55

REPORT DATE: 12/22/06 10:48

REPORT NUMBER: 6121314

PAGE: 1 OF 1

SI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6121314-01	Stormwater Grab	12/13/2006	0820	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6121314-01	SAMPLE ID: Stormwater Grab						
General Bench Analysis							
pH	EPA 150.1/9040	pH	7.57	SU		DAU	12/13/2006 12:40
		TEMPERATURE (C)	20.2	SU			
SUSPENDED SOLID	EPA 160.2	TOTAL SUSPENDED SOLIDS	28	mg/L	5.0	DAU	12/15/2006 16:11
Total Metals by Inductively Coupled Plasma							
COPPER - ICP	EPA 200.7/6010B	COPPER	0.006	mg/L	0.005	KEL	12/18/2006 08:19
LEAD - ICP		LEAD	ND	mg/L	0.005	KEL	12/18/2006 08:19
ZINC - ICP		ZINC	0.054	mg/L	0.003	KEL	12/18/2006 08:19

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: Oil/Water Separator Test

ATTN: Jack Wild

7900 NW SL Helens Road

Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 12/26/08 08:44

PORT DATE: 01/06/07 13:37

REPORT NUMBER: 6122604

PAGE: 1 OF 1

AMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
2604-01	Stonewater Grab	12/26/2006	0830	Water			
AMPLE/ LYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
2604-01	SAMPLE ID: Stonewater Grab						
General Bench Analysis							
G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	01/02/2007 12:45

This report may not be reproduced except in full.

Authorized for Release By: *Charles Morrow*

Charles Morrow - Laboratory Director



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year NOVEMBER, 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 2352800
1		No Sheen		2352800
2		No Sheen		2353100
SAMPLE 3	NONE DETECTED	No Sheen		2417800
4		No Sheen		2433100
5		No Sheen		2457600
6		No Sheen		2538900
7		No Sheen		2634600
SAMPLE 8	NONE DETECTED	No Sheen		2695600
9		No Sheen		2750700
10		No Sheen		2769700
11		No Sheen		2816400
12		No Sheen		2820200
13		No Sheen		2855900
14		No Sheen		2861800
15		No Sheen		2862800
SAMPLE 16	NONE DETECTED	No Sheen		2883000
17		No Sheen		2884000
18		No Sheen		2884500
19		No Sheen		2884700
20		No Sheen		2903900
SAMPLE 21	NONE DETECTED	No Sheen		2910200
22		No Sheen		2937000
23		No Sheen		3000100
24		No Sheen		3011600
25		No Sheen		3046000
26		No Sheen		3061400
27		No Sheen		3103500
SAMPLE 28	NONE DETECTED	No Sheen		3106600
29		No Sheen		3107300
30		No Sheen		3110900
31				
Total				758100
Max.				95,700
Average				26,141

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	None Detected					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	None Detected					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 12/14/06

Telephone: 503-240-3456



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year October 2000

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 2317000
1	DRY	No Sheen		2317800
2		No Sheen		2317800
3		No Sheen		2317800
4		No Sheen		2317800
5		No Sheen		2317800
6		No Sheen		2317900
7		No Sheen		2317900
8	DRY	No Sheen		2317900
9		No Sheen		2317900
10		No Sheen		2317900
11		No Sheen		2317900
12		No Sheen		2318000
13		No Sheen		2318000
14		No Sheen		2318000
15	NONE DETECTED	No Sheen		2343700
16		No Sheen		2346700
17		No Sheen		2347200
18		No Sheen		2349500
19		No Sheen		2350000
20		No Sheen		2351000
21		No Sheen		2351500
22	DRY	No Sheen		2351800
23		No Sheen		2352000
24		No Sheen		2352000
25		No Sheen		2352400
26		No Sheen		2352600
27		No Sheen		2352600
28		No Sheen		2352800
29	DRY	No Sheen		2352800
30		No Sheen		2352800
31		No Sheen		2352800
Total				35000
Max.				25,700
Average				2,500

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging. visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

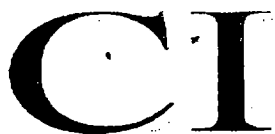
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 11/6/06

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 10/16/06 09:25

REPORT DATE: 10/27/06 09:44

REPORT NUMBER: 6101605

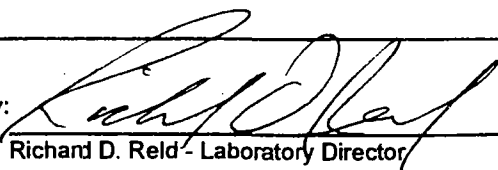
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6101605-01	111157 Stormwater Grab	10/16/2006	0925	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6101605-01	SAMPLE ID: 111157 Stormwater Grab						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	10/26/2006 08:55

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year September, 2000

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit 02311800
1	DRY	No Sheen		02311800
SAT 2		No Sheen		02311800
3		No Sheen		02311800
4		No Sheen		02311800
5		No Sheen		02311800
6		No Sheen		02311800
7		No Sheen		02311800
8		No Sheen		02311800
SAT 9	DRY	No Sheen		02311800
10		No Sheen		02311800
11		No Sheen		02311800
12		No Sheen		02311800
13		No Sheen		02311800
14		No Sheen		02311800
15		No Sheen		02312300
SAT 16		No Sheen		02312300
17		No Sheen		02312300
SAMPLE 18	None Detected	No Sheen		02312500
19		No Sheen		02313900
20		No Sheen		02314200
21		No Sheen		02316600
22		No Sheen		02317300
SAT 23	DRY	No Sheen		02317400
24		No Sheen		02317600
25		No Sheen		02317600
26		No Sheen		02317600
27		No Sheen		02317600
28		No Sheen		02317600
29		No Sheen		02317800
SAT 30		No Sheen		02317800
31		No Sheen		02317800
Total				6000
Max.				2400
Average				667

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 10/5/06

Telephone: 503-240-3456



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year August 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	DRY	No Sheen		2311300
2		No Sheen		2311300
3		No Sheen		2311300
4		No Sheen		2311300
SAT 5	DRY	No Sheen		2311300
6		No Sheen		2311300
7		No Sheen		2311300
8		No Sheen		2311300
9	DRY	No Sheen		2311300
10		No Sheen		2311300
11		No Sheen		2311300
SAT 12		No Sheen		2311300
13	DRY	No Sheen		2311300
14		No Sheen		2311300
15		No Sheen		2311300
16		No Sheen		2311300
17	DRY	No Sheen		2311300
18		No Sheen		2311600
SAT 19		No Sheen		2311600
20		No Sheen		2311600
21	DRY	No Sheen		2311600
22		No Sheen		2311600
23		No Sheen		2311600
24		No Sheen		2311600
25	DRY	No Sheen		2311600
SAT 26		No Sheen		2311600
27		No Sheen		2311600
28		No Sheen		2311600
29	DRY	No Sheen		2311600
30		No Sheen		2311800
31		No Sheen		2311800
Total				500
Max.				300
Average				250

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 9/11/06

Telephone: 503-240-3456



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Legal Name: FUEL AND MARINE MARKETING LLC

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

Facility Location: 7900 NW ST HELENS RD, PORTLAND

DEQ
No Cover or Test
Results Go. enter
test results where
Grab sample was
Previously
July 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)		Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit		Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.		No visible sheen at any time	No limit	No limit
SAT 1	Dry Week		No Sheen		2311000
2			No Sheen		2311000
3			No Sheen		2311000
4			No Sheen		2311000
5			No Sheen		2311000
6			No Sheen		2311000
7			No Sheen		2311000
SAT 8	Dry Week		No Sheen		2311000
9			No Sheen		2311000
10			No Sheen		2311000
11			No Sheen		2311000
12			No Sheen		2311000
13			No Sheen		2311100
14			No Sheen		2311200
SAT 15	Dry Week		No Sheen		2311200
16			No Sheen		2311200
17			No Sheen		2311200
18			No Sheen		2311200
19			No Sheen		2311200
20			No Sheen		2311200
21			No Sheen		2311200
SAT 22	Dry Week		No Sheen		2311200
23			No Sheen		2311200
24			No Sheen		2311200
25			No Sheen		2311200
26			No Sheen		2311200
27			No Sheen		2311200
28			No Sheen		2311300
SAT 29			No Sheen		2311300
30			No Sheen		2311300
31			No Sheen		2311300
Total					400
Max.					100
Average					100

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John O'Wild - Terminal Manager

Date of Signature: 8/7/06

Telephone: 503-240-3456

Stormwater Report
June 2006

July 5, 2006

Elliot Zais
Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Elliot,

The following are storm waste water monitoring and Laboratory test report for oil & grease for the month of June 2006.

I am also sending the Chain of Custody Record from Columbia bispections on the PH, Total Suspended Solids, Total Copper, Total Lead and Total Zinc for the month of April. While speaking with Loren Shelley at the City he indicated he would like a copy and I am sending one to you as well.

Sincerely

John O. Wild
Pacific Terminal Services Inc.
For Fuel and Marine Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year June / 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10-mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit <u>MAY 31</u>	No limit <u>2246000</u>
1		No Sheen		2296100
2	Grab Sample	No Sheen		2304000
3		No Sheen		2305600
4		No Sheen		2307100
5		No Sheen		2309300
6	DRY Period	No Sheen		2309900
7		No Sheen		2310000
8		No Sheen		2310300
9		No Sheen		2310400
10	← RAIN Not enough to START Pump	No Sheen		2310400
11		No Sheen		2310400
12		No Sheen		2310400
13		No Sheen		2310600
14	DRY Week	No Sheen		2310600
15		No Sheen		2310600
16		No Sheen		2310600
17		No Sheen		2310600
18	DRY Week	No Sheen		2310700
19		No Sheen		2310700
20		No Sheen		2310700
21		No Sheen		2310700
22	DRY Week	No Sheen		2310900
23		No Sheen		2310900
24		No Sheen		2310900
25		No Sheen		2310900
26	DRY Week	No Sheen		2310900
27		No Sheen		2310900
28		No Sheen		2310900
29		No Sheen		2310900
30		No Sheen		2310900
31		No Sheen		
Total				14900
Max.				7900
Average				1242

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	None Detected	None Detected	None Detected	None Detected	None Detected
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John D. Wild - Terminal Manager

Date of Signature: 7/5/06 Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 06/02/06 10:30

REPORT DATE: 06/13/06 13:00

REPORT NUMBER: 6060204

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6060204-01	Stormwater	06/02/2006	1015	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
6060204-01	SAMPLE ID: Stormwater							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	4.8	mg/L	2.0	JRW	06/12/2006 15:24	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 6F08004 - Water Extraction										
QC SAMPLE: Blank (6F08004-BLK1)					Prepared & Analyzed: 06/08/06					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (6F08004-BS1)					Prepared & Analyzed: 06/08/06					
TOTAL OIL AND GREASE	40.5	2.0	mg/L	40.5		100	79-114			
QC SAMPLE: LCS Dup (6F08004-BSD1)					Prepared & Analyzed: 06/08/06					
TOTAL OIL AND GREASE	37.9	2.0	mg/L	40.5		93.6	79-114	6.63	18	

This report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director

COLUMBIA INSPECTION, INC.

CHAIN OF CUSTODY RECORD

AND

NON-COMMERCIAL BILL OF LADING

☐ 7133 N. Lombard, Portland, OR 97203

☐ 4901 E. 20th Street, Fife, WA 98424

☐ 4592 E 2nd Street, Ste 'A', Benicia, CA 94510

☐ 797 Channel Street, San Pedro, CA 90731

Ph: (503) 286-9464 Fax: (503) 285-7831

Ph: (253) 922-8781 Fax: (253) 922-8957

Ph: (707) 748-7587 Fax: (707) 748-7764

Ph: (310) 833-1557 Fax: (310) 833-1585

Customer Name:	Acoustic Terminal Service
Attention:	
Address:	7900 NW 55th Ave Rd
Phone:	303-245-3056
Fax:	303-245-9794
Sampler:	5267111a <input checked="" type="checkbox"/> Submitted
Grobsmanle	

Project Name: STORP, INDUCT
Project Number: 1378
P.O. Number: 1378
Teletype Priority _____ Notification Method(s) _____
☒ Normal ☐ Telephone
☐ Rush ☐ Email
Due Date: _____ ☐ Mail

[illegible]

Relinquished By:	Date/Time	Received By:	Date/Time	FOR LABORATORY USE ONLY	
<i>[Signature]</i>	9/21/06 1220	<i>[Signature]</i>	9/21/06 1720	Inspection Job Number: _____	PO# _____
Relinquished By:	Date/Time	Received By:	Date/Time	Laboratory Project Number: _____	Cash/check # _____
				Due Date: _____	Amount Paid: \$ _____

Stormwater
Reports for

May, 2006

June 12, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

The following are storm waste water monitoring and Laboratory test report for oil & grease for the month of May 2006

Sincerely

John O. Wild
Pacific Terminal Services Inc.
For Fuel and Marine Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year May, 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L) Frequency varies, see permit	Visible Sheen Daily, visual observation	Ethanol and/or MBTE Quarterly grab sample, if present on site and in bulk	Flow Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	DRY Week	No Sheen		2208100
2		No Sheen		2208200
3		No Sheen		2208400
4		No Sheen		2208400
5		No Sheen		2208500
6		No Sheen		2208500
7		No Sheen		2208500
8	GRAB Sample	No Sheen		2211900
9		No Sheen		2212500
10		No Sheen		2212700
11		No Sheen		2212800
12		No Sheen		2212800
13		No Sheen		2212800
14	DRY Week	No Sheen		2212800
15		No Sheen		2212800
16		No Sheen		2212800
17		No Sheen		2212800
18		No Sheen		2213000
19		No Sheen		2213000
20		No Sheen		2213000
21		No Sheen		2213000
22		No Sheen		2213900
23	GRAB Sample	No Sheen		2220900
24		No Sheen		2237900
25		No Sheen		2241600
26		No Sheen		2242700
27		No Sheen		2272500
28		No Sheen		2292300
29		No Sheen		2295100
30		No Sheen		2295600
31		No Sheen		2296600
Total				82900
Max.				24800
Average				4883

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected					
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	None Detected					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	None Detected					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John A. Wild - Terminal Manager

Date of Signature: _____

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wiid
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test
PROJECT NUMBER: 1382

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 05/08/06 08:05

REPORT DATE: 05/09/06 09:26

REPORT NUMBER: 6050801

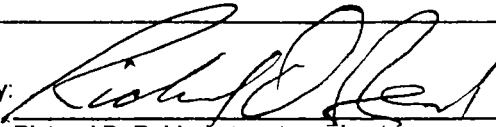
PAGE: 1 OF 1

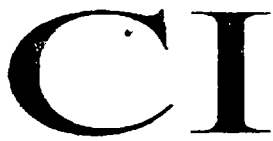
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6050801-01	111157 - Stormwater	05/08/2006	0757	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6050801-01	SAMPLE ID: 111157 - Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	05/08/2006 14:49

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wiid
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 05/23/06 08:11

REPORT DATE: 05/31/06 14:16

REPORT NUMBER: 6052303

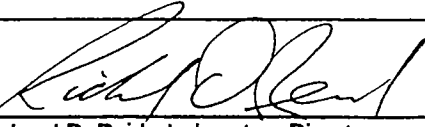
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
6052303-01	Stormwater	05/23/2006	0757	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6052303-01	SAMPLE ID: Stormwater						
General Bench Analysis							
O S G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.0	mg/L	2.0	JRW	05/31/2006 13:33

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director

May 8, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

The following are storm waste water monitoring and Laboratory test report for oil & grease for the month of April 2006

Please note that I also tested for Total Suspended Solids, Total Copper, Total Lead, Total Zinc and PH on the 21st. of April.

Sincerely

John O. Wild
Pacific Terminal Services Inc.
For Fuel and Marine Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year APRIL, 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		208,6300
2		No Sheen		208,6900
3		No Sheen		210,700
4		No Sheen		210,2400
5		No Sheen		210,3100
6		No Sheen		210,3200
7	Grab Sample	No Sheen		210,3400
8		No Sheen		210,3600
9		No Sheen		211,400
10		No Sheen		212,5800
11		No Sheen		214,2600
12		No Sheen		214,3300
13		No Sheen		214,3800
14	Grab Sample	No Sheen		215,0600
15		No Sheen		216,2300
16		No Sheen		220,2700
17		No Sheen		220,2700
18		No Sheen		220,3800
19		No Sheen		220,4300
20		No Sheen		220,4700
21	Grab Sample	No Sheen		220,4900
22		No Sheen		220,4900
23		No Sheen		220,5000
24	} Dry Week	No Sheen		220,5100
25		No Sheen		220,5500
26		No Sheen		220,5500
27		No Sheen		220,5500
28		No Sheen		220,5500
29		No Sheen		220,7800
30		No Sheen		220,8100
31				
Total				121,800
Max.				40,400
Average				7,872

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected					
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen	None Detected					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen	None Detected	ND	ND	0.26	6.92	1.5
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): John O. Wild - Terminal Manager

Date of Signature: May 8, 2006

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test
PROJECT NUMBER: 1373

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 04/07/06 10:20

REPORT DATE: 04/13/06 10:40

REPORT NUMBER: 6040703

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6040703-01	111157 - Stormwater	04/07/2006	0955	Water

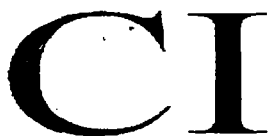
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6040703-01	SAMPLE ID: 111157 - Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	3.1	mg/L	2.0	JRW	04/11/2006 14:27

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By: 

Richard D. Reid Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stonnwater Test
PROJECT NUMBER: PO# 1377

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 04/14/06 10:08

REPORT DATE: 04/14/06 14:06 REPORT NUMBER: 6041403 PAGE: 1 OF 1

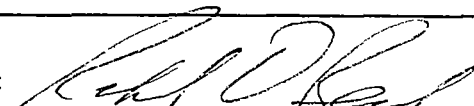
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6041403-01	111157 - Stormwater	04/14/2006	1008	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6041403-01	SAMPLE ID: 111157 - Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	04/14/2006 13:39

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stonnwater Test

PROJECT NUMBER: 1378

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 04/21/06 12:20

REPORT DATE: 04/27/06 14:32

REPORT NUMBER: 6042108

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6042108-01	Stonnwater Grab	04/21/2006	1209	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6042108-01	SAMPLE ID: Stonnwater Grab						
General Bench Analysis							
O S G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.4	mg/L	2.0	JRW	04/25/2006 12:58
PH	EPA 150.1/9040	pH	6.92	SU		DAU	04/21/2006 14:14
		TEMPERATURE (C)	18.4	SU			
SUSPENDE SOLID	SEPA 160.2	TOTAL SUSPENDE SOLIDS	1.5	mg/L	1.0	DAU	04/27/2006 09:32
Total Metals by Inductively Coupled Plasma							
COPPER - ICP	EPA 200.7/6010B	COPPER	ND	mg/L	0.005	KEL	04/24/2006 13:33
LEAD - ICP		LEAD	ND	mg/L	0.005	KEL	04/24/2006 13:33
ZINC - ICP		ZINC	0.26	mg/L	0.003	KEL	04/24/2006 13:33

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director

April 11, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

The following are storm waste water monitoring and Laboratory test report for oil & grease for the month of March, 2006

Sincerely

John O. Wild
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ

2020 SW 4th. Avenue # 400
Portland, Oregon 97201

Legal Name: *FUEL and MARINE MARKETING - Portland*

Site/File ID #: 111157

Common Name: Fuel and Marine Marketing - Portland

County: Multnomah

Facility Location: 7900 NW Saint Helens Road

Month/Year: March, 2006

Portland, Oregon 97210

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		1935100
2		No Sheen		1935800
3	GRAB SAMPLE	No Sheen		1936100
4		No Sheen		1936400
5		No Sheen		1938200
6		No Sheen		1939300
7		No Sheen		1941300
8		No Sheen		1944500
9	GRAB SAMPLE	No Sheen		1982800
10		No Sheen		2025100
11		No Sheen		2027800
12		No Sheen		2030700
13		No Sheen		2032300
14		No Sheen		2032900
15		No Sheen		2040600
16		No Sheen		2052700
17	GRAB SAMPLE	No Sheen		2060200
18		No Sheen		2062500
19		No Sheen		2063200
20		No Sheen		2063500
21		No Sheen		2064000
22		No Sheen		2064600
23		No Sheen		2064900
24	GRAB SAMPLE	No Sheen		2067500
25		No Sheen		2074300
26		No Sheen		2081600
27		No Sheen		2082500
28		No Sheen		2082900
29		No Sheen		2083200
30	GRAB SAMPLE	No Sheen		2083400
31		No Sheen		2085200
Total				150,100
Max.				42300
Average				5,003

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation*	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected					
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen	None Detected					
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen	None Detected					
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

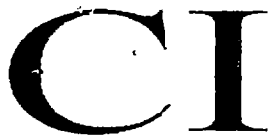
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: John O. Wild

Name and Title (Please Print): John O. Wild - Terminal Manager

Date of Signature: APRIL 11, 2006

Telephone: 503-240-3456



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 03/30/06 12:03

REPORT DATE: 04/10/06 07:48

REPORT NUMBER: 6033012

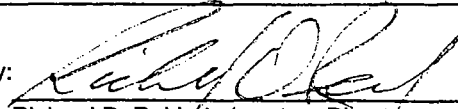
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6033012-01	111157 - Stormwater	03/30/2006	1155	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6033012-01 General Bench Analysis	SAMPLE ID: 111157 - Stormwater						
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	04/04/2006 13:56

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/24/06 08:27

REPORT DATE: 03/30/06 14:03

REPORT NUMBER: 6032405

PAGE: 1 OF 1

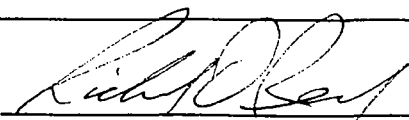
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6032405-01	Stormwater	03/24/2006	0805	Water

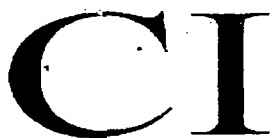
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6032405-01 General Bench Analysis	SAMPLE ID: Stormwater						
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/30/2006 13:22

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test
PROJECT NUMBER: 1366

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/17/06 10:02

REPORT DATE: 04/10/06 07:47

REPORT NUMBER: 6031702

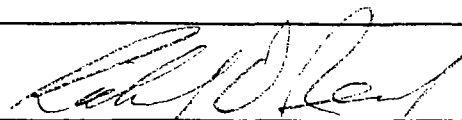
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6031702-01	Stormwater	03/17/2006	0955	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6031702-01	SAMPLE ID: Stormwater						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/29/2006 14:45

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 03/09/06 09:00

REPORT DATE: 03/17/06 16:35

REPORT NUMBER: 6030907

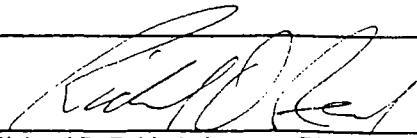
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6030907-01	Stormwater Grab	03/09/2006	0855	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6030907-01 General Bench Analysis	SAMPLE ID: Stormwater Grab						
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	7.0	mg/L	2.0	JRW	03/17/2006 11:24

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test
PROJECT NUMBER: 1360

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 03/03/06 12:33

REPORT DATE: 03/10/06 16:46

REPORT NUMBER: 6030305

PAGE: 1 OF 1


CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6030305-01	Stormwater	03/03/2006	1215	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6030305-01 General Bench Analysis	SAMPLE ID: Stormwater						
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/10/2006 13:54

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director

Columbia Inspection, Inc.

Members of ASTM & API

U.S. Customs Certified Gauger and Laboratory

DATE: 04/05/2006

Portland

7133 N. Lombard

Portland, OR 97203

(503) 286-9464

FAX (503) 285-7831

Other office locations:

Tacoma

4902 20th E

Fife, WA 98424

(253) 922-8781

FAX(253) 922-8957

San Francisco

4592 E. 2nd St.

Benicia, CA 94510

(707) 748-7587

FAX (707) 748-7764

Los Angeles

790 Basin St.

San Pedro, CA 90

(310) 833-1557

FAX (310) 833-1557

**TO: Pacific Terminal Services, Inc.
Jack Wild
7900 NW St. Helens Road
Portland OR, 97210**



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stonnwater Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 03/30/06 12:03

REPORT DATE: 04/05/06 15:52

REPORT NUMBER: 6033012

PAGE: 1 OF 1

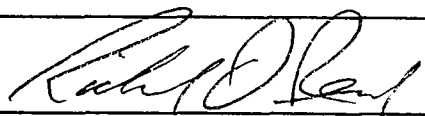
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6033012-01	111157 - Stormwater	03/30/2008	1155	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6033012-01 General Bench Analysis	SAMPLE ID: 111157 - Stormwater						
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	04/04/2006 13:56

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Jack Wild
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506

FAX: (503) 286-9794

SUBMITTED: 03/30/06 12:03

REPORT DATE: 04/05/06 15:52

REPORT NUMBER: 6033012

PAGE: 1 OF 1

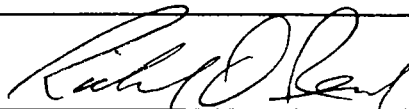
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6033012-01	111157 - Stormwater	03/30/2006	1155	Water

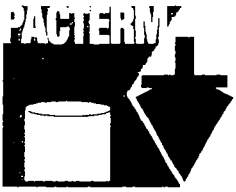
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6033012-01 General Bench Analysis		SAMPLE ID: 111157 - Stormwater					
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	3.3	mg/L	2.0	JRW	04/04/2006 13:56

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



PACIFIC TERMINAL SERVICES, INC.

910 SW Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293

March 9, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

*STORM Water
Monitoring and
Test Report
Feb. 2006*

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and Laboratory test report for oil & grease for the month of February 2006.

Note the week of the 13th. Of February it was dry all week so no grab sample pulled.

I am retiring at or about the end of this month your new contact here at Pacific Terminal Services will be Mr. John Wild (Jack). Jack will be at the same phone number and office.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
3020 SW 4TH Avenue, Suite 400
Portland, Oregon 97201

Legal Name: Fuel and Marine Marketing LLC
Common Name: Fuel and Marine Marketing Portland
Facility Location: 7900 NW St. Helens Rd.
Portland

Site/File ID #: 111157
County: Multnomah
Month/Year Feb. 2006

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	Grab Sample	No Sheen		1796400
2		No Sheen		1817700
3		No Sheen		1838700
4		No Sheen		1872900
5		No Sheen		1894300
6		No Sheen		1895800
7		No Sheen		1896400
8		No Sheen		1896400
9	Grab Sample	No Sheen		1897100
10		No Sheen		1897400
11		No Sheen		1897400
12		No Sheen		1897600
13		No Sheen		1897600
14		No Sheen		1897600
15		No Sheen		1897600
16		No Sheen		1897800
17	} Dry Week	No Sheen		1897800
18		No Sheen		1898000
19		No Sheen		1898000
20		No Sheen		1898000
21		No Sheen		1898000
22		No Sheen		1898000
23		No Sheen		1898000
24		No Sheen		1898000
25	Grab Sample	No Sheen		1898000
26		No Sheen		1898000
27		No Sheen		1898700
28		No Sheen		1910100
29		No Sheen		
30		No Sheen		
31		No Sheen		
Total				113700
Max.				34200
Average				9475

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	None Detected	~	~	~	~	~
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen	None Detected					
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen	None Detected					
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29							
30							
31							
Total	0		0	0	0	0	0
Max.	0		0	0	0	0	0
Average	0		0	0	0	0	0

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print):

Robert D. Robertson

Date of Signature:

March 9, 2006

Telephone:

508-240-1452



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506
FAX: (503) 286-9794

SUBMITTED: 02/23/06 14:01

REPORT DATE: 03/02/06 09:03

REPORT NUMBER: 6022309

PAGE: 1 OF 1


CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6022309-01	Stormwater Grab	02/23/2006	1345	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6022309-01	SAMPLE ID: Stormwater Grab						
General Bench Analysis							
C & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	03/01/2006 15:30

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PROJECT NUMBER: 1341

PHONE: 1(206) 938-6506
FAX: 1(206) 938-6501

SUBMITTED: 02/09/06 14:30

REPORT DATE: 02/15/06 14:59

REPORT NUMBER: 6020908

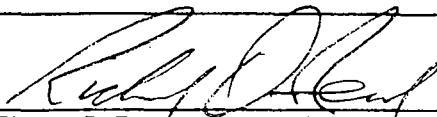
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
6020908-01	Stormwater Grab	02/09/2006	1405	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
5020908-01	SAMPLE ID: Stormwater Grab						
General Bench Analysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	02/15/2006 14:44

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PROJECT NUMBER: 1346

PHONE: 1(206) 938-6506
FAX: 1(206) 938-6501

SUBMITTED: 02/01/06 10:05

REPORT DATE: 02/13/06 14:17

REPORT NUMBER: 6020102

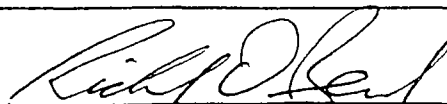
PAGE: 1 OF 1

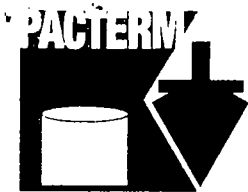
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX				
6020102-01	Stormwater Grab	02/01/2006	0700	Water				
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE	TIME
6020102-01	SAMPLE ID: Stormwater Grab							
General Bench Analysis								
O & G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	02/13/2006	12:43

COPY

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



PACIFIC TERMINAL SERVICES, INC.

910 SW Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293

February 14, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and Laboratory test report for oil & grease for the month of January 2006

I sent you a copy of the first test report in January with my December report which included a new tested sample for PH.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ

2025 SW 4th Avenue Suite 400
Portland, Oregon 97201

Site/File ID #: 111157

County: Multnomah

Month/Year JANUARY 2006

Legal Name: FUEL AND MACHINE MARKETING LLC

Common Name: FUEL AND MACHINE MARKETING - PORTLAND

Facility Location: 17900 NW ST HELENS RD, PORTLAND

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No sheen		1337100
2		No sheen		1349400
3		No sheen		1357600
4		No sheen		Est 700 gal
5	Grab Sample	No sheen	N/A	Est 200 gal
6		No sheen		Est 1800 gal
7		No sheen		Est 2000 gal
8		No sheen		Est 600 gal
9		No sheen		Est 1000 gal
10		No sheen		Est 15000 gal
11		No sheen		Est 1000 gal
12	Grab Sample	No sheen	}	Est 1500 gal
13		No sheen		Est 1000 gal
14		No sheen		Est 600 gal
15		No sheen		Est 200 gal
16		No sheen		1364200
17		No sheen		1417100
18		No sheen		1467700
19	Grab Sample	No sheen	N/A	1486000
20		No sheen		1504300
21		No sheen		1526600
22		No sheen		1528700
23		No sheen		1529600
24		No sheen		1530200
25		No sheen		1530600
26	Grab Sample	No sheen		1530600
27		No sheen		1558800
28		No sheen		1595100
29		No sheen		1632300
30		No sheen		1708400
31		No sheen		1757300
Total		☺		414200
Max.		☺		76,100
Average		☺		13360.30

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen	No visible					
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen	No visible					
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen	No visible					
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen	No visible					
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): Robert D. Robertson Team Manager

Date of Signature: Jan 14, 2006 **Telephone:** 503-240-5456

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 20D5 1200Z Stormwater Test
PROJECT NUMBER: 1111S7

PHONE: 1(206) 938-6506
FAX: 1(206) 938-6501

SUBMITTED: 01/12/06 15:55

DATE: 01/25/06 09:14

REPORT NUMBER: 6011206

PAGE: 1 OF 1

CLIENTS ID#

grab sample stormwater

DATE

01/12/2006

TIME

1530

MATRIX

Water

METHOD

PARAMETER

RESULTS

UNITS

DETECTION
LIMIT

TECH

DATE/TIME

SAMPLE ID: grab sample stormwater

Method Analysis

Method: EPA 1664

TOTAL OIL AND GREASE

ND

mg/L

2.0

JRW

01/23/2006 10:55

may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: Oil/Water Separator Test

PHONE: 1(206) 938-6506

FAX: 1(206) 938-6501

SUBMITTED: 01/19/06 09:45

REPORT DATE: 01/27/06 13:53

REPORT NUMBER: 6011901

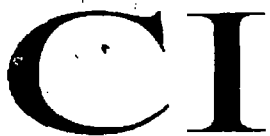
PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX			
6011901-01	Stormwater Grab	01/19/2006	0900	Water			
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6011901-01	SAMPLE ID: stormwater Grab						
General Bench Analysis							
O S G, TOTAL (HEM) EPA 1664		TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	01/27/2006 12:49

This report may not be reproduced except in full.

Authorized for Release By: 

Richard D. Reid - Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Tenninal Services, Inc.

PROJECT NAME: 2005 1200Z Stonnwater Test

ATTN: Bob Robertson
7900 NW St. Helens Road
Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: 1(206) 938-6501

SUBMITTED: 01/26/06 14:51

REPORT DATE: 02/08/06 09:45

REPORT NUMBER: 6012606

PAGE: 1 OF 1

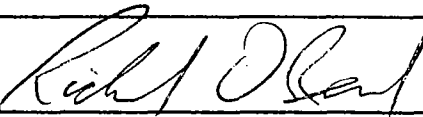
CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6012606-01	Stormwater Grab	01/26/2006	1200	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
6012606-01 General Bench Analysis	SAMPLE ID: Stormwater Grab						
O & G, TOTAL (HEM)	EPA 1684	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	02/07/2006 16:48

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

January 12, 2006

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of December 2005. I have added a copy of a January 2006 sample that I grabbed and had tested for Oil & grease and the results of a PH test.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
 7900 NW SL Helens Road
 Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506
FAX: 1(206) 938-6501

SUBMITTED: 01/05/06 15:45

DATE: 01/11/06 17:33 **REPORT NUMBER:** 6010512 **PAGE:** 1 of 1

CLIENTS ID#	DATE	TIME	MATRIX
grab sample stormwater	01/05/2006	1515	Water

METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATETIME
SAMPLE ID: grab sample stormwater						
General Batch Analysis						
TOTAL (HEM) EPA 1664	TOTAL OIL AND GREASE	4.3	mg/L	2.0	JRW	01/11/2006 16:02
EPA 150.1/9040	pH	6.61	SU		MES	01/05/2006 16:46
	TEMPERATURE (C)	15.9	SU			

This report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW SL Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506

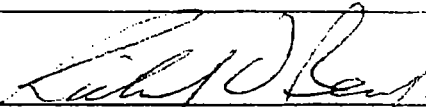
FAX: 1(206) 938-6501

SUBMITTED: 12/29/05 15:35

DATE: 01/12/06 08:51	REPORT NUMBER: 5122906	PAGE: 1 OF 1				
CLIENTS ID#	DATE	TIME	MATRIX			
grab sample stormwater	12/29/2005	0000	Water			
METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
SAMPLE ID: grab sample stormwater						
Sample Analysis						
ANAL (HEM) EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	01/06/2006 15:52

This report may not be reproduced except in full.

Authorized for Release By:


Richard D. Reid - Laboratory Director

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.

PROJECT NAME: 2005 1200Z Stormwater Test

ATTN: Bob Robertson

7900 NW St. Helens Road

PROJECT NUMBER: 1328

Portland OR, 97210

PHONE: 1(206) 938-6506

FAX: 1(206) 938-6501

SUBMITTED: 12/21/05 12:53

DATE: 12/23/05 13:38

REPORT NUMBER: 5122107

PAGE: 1 of 1

CLIENTS ID#	DATE	TIME	MATRIX			
stormwater discharge	12/20/2005	1630	Water			
METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
SAMPLE ID: stormwater discharge						
Bench Analysis						
(HEM) EPA 1654	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	12/22/2005 13:55

This report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ

2020 SW 4th Avenue - Suite 400
Portland Oregon 97201

Legal Name: FUEL and MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL and MARINE MARKETING - PORTLAND

County: MULTNOMAH

Facility Location: 17900 NEW ST HELENS RD, PORTLAND

Month/Year December 2005

Monitoring for Oil/Water Separator

(Flow by meter)

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		10339.00
2		" "		10487.00
3		" "		10527.00
4		No Sheen		10662.00
5		No Sheen		10722.00
6		No Sheen		10842.00
7		" "		10920.00
8		" "		11110.00
9		Nothing visible		11160.00
10		No visible sheen		11212.00
11		No Sheen		11307.00
12		No Sheen		11391.00
13		No Sheen		11461.00
14		No Sheen		11581.00
15		No Sheen		11661.00
16		-		11701.00
17		-		11786.00
18		No Visible		11856.00
19		No Visible		11976.00
20	Grabbed	No Visible		12067.00
21		No Sheen		12187.00
22		Nothing observed		12377.00
23		Nothing		12566.00
24		Nothing		12624.00
25		Nothing		12684.00
26		-		12844.00
27		-		12923.00
28		-		12955.00
29	Grabbed	-		13095.00
30		-		13183.00
31		-		13314.00
Total				297200 G.
Max.				19000
Average				9787.00

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No visible sheen						
2	No visible sheen						
3	No visible sheen						
4	No sheen						
5	No sheen	Water clean					
6	No sheen						
7	No sheen						
8	No sheen						
9	No sheen						
10	No sheen						
11	Nothing visible						
12	No visible sheen	Water clean					
13	No sheen						
14	No sheen						
15	No sheen						
16	No sheen						
17	No sheen	Nothing flowing					
18	No sheen						
19	No sheen						
20	No sheen						
21	Nothing visible						
22	No sheen	Nothing in					
23	No sheen	Discharge					
24	No sheen						
25	No sheen						
26	No sheen						
27	No sheen						
28	No sheen						
29	No sheen						
30	No sheen						
31	No sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:

Name and Title (Please Print): Robert D. Roberts, Jr. Team Manager

Date of Signature: January 12, 2006 Telephone: 503-240-7436



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

December 14, 2005

Oregon DEQ
2020 SW 4th Avenue Suite 400
Portland Oregon 97201
Site/file ID#: 111157
County: Multnomah

Dear Sir: PPDES #1300 Oily Discharge General Permit

The following is our Submittal on our Discharge monitoring report for November 2005.
We are also sending you our test reports of the water samples that we grabbed and sent out to be tested for Oil & Grease.

I hope we have sent you everything that you need per this reporting date.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc/ For Fuel and Marine Marketing LLC permit holder.

Columbia Inspection, Inc.

Members of ASTM & API

U.S. Customs Certified Gauger and Laboratory

Fax Transmittal from the office at:

Portland

7133 N. Lombard

Portland, OR 97203

(503) 286-9464

FAX (503) 285-7831

DATE: 12/06/2005

CLIENT: Pacific Terminal Services, Inc.

7900 NW St. Helens Road

Portland OR, 97210

Other office locations:

Tacoma

4902 20th E

Fife, WA 98424

(253) 922-8781

FAX(253) 922-8957

San Francisco

4592 E. 2nd St.

Benicia, CA 94510

(707) 748-7587

FAX (707) 748-7764

Los Angeles

790 Basin St.

San Pedro, CA 90731

(310) 833-1557

FAX (310) 833-1585

ATTN: Bob Robertson

FAX: ~~1(206) 938-6501~~ 503 286-9794

Transmittal of the following number of pages: _____

CONFIDENTIALITY NOTICE:

The documents included in this facsimile from Columbia Inspection contain information that is confidential or privileged, or is intended only for the use of the individual or entity named on this facsimile cover letter. Any disclosure, copying, distribution, dissemination, or use of this information by any person other than the intended recipient is prohibited. All analytical conclusions, interpretations, or information faxed by Columbia Inspection, Inc are considered as preliminary data only. Columbia Inspection will not guarantee or assume any responsibility for the following transmission of data to circumstances surrounding legibility of facsimiles. If the facsimile is not legible, please verify the data by telephone or examination of the final report. If you received this facsimile in error, please notify us immediately by phone at 503-286-9464.

CERTIFICATE OF ANALYSIS

CLIENT: Pacific Terminal Services, Inc.
ATTN: Bob Robertson
7900 NW St. Helens Road
Portland OR, 97210

PROJECT NAME: 2005 1200Z Stormwater Test

PHONE: 1(206) 938-6506

FAX: 1(206) 938-6501

SUBMITTED: 11/28/05 16:18

TEST DATE: 12/06/05 13:45	REPORT NUMBER: 5112811	PAGE: 1 OF 1				
CLIENTS ID#	DATE	TIME	MATRIX			
Stormwater Grab Composite 11/1-11/25	11/25/2005	0700	Water			
METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME
SAMPLE ID: Stormwater Grab Composite 11/1-11/25						
Bench Analysis						
TOTAL (HEM) EPA 1664	TOTAL OIL AND GREASE	7.4	mg/L	2.0	JRW	12/06/2005 13:33

Report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 S.W. 4TH AVE. Suite 400
Portland Oregon 97201

Legal Name: *FUEL AND MARINE MARKETING, LLC*
Common Name: *FUEL AND MARINE MARKETING - PORTLAND*
Facility Location: *7900 N.W. 10th HELENS RD PORTLAND*

Site/File ID #: *111157*
County: *MULTNOMAH*
Month/Year *NOVEMBER 2005*

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow <i>METER</i>
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	<i>Grabbed Sample</i>	<i>No visible</i>		<i>821200</i>
2		<i>No visible</i>		<i>862100</i>
3	<i>Grabbed Sample</i>	<i>No visible</i>		<i>870900</i>
4		<i>No visible</i>		<i>896700</i>
5		<i>No sheen</i>		<i>916200</i>
6		<i>No sheen</i>		<i>932200</i>
7		<i>No sheen</i>		<i>933500</i>
8		<i>No sheen</i>		<i>934400</i>
9		<i>No sheen</i>		<i>934900</i>
10		<i>No sheen</i>		<i>935100</i>
11		<i>No sheen</i>		<i>935500</i>
12	<i>Grabbed Sample</i>	<i>No sheen</i>		<i>951400</i>
13		<i>No sheen</i>		<i>970400</i>
14		<i>No sheen</i>		<i>971900</i>
15		<i>No sheen</i>		<i>972300</i>
16		<i>No sheen</i>		<i>972600</i>
17		<i>No sheen</i>		<i>972800</i>
18		<i>No sheen</i>		<i>972800</i>
19		<i>No sheen</i>		<i>973100</i>
20		<i>No sheen</i>		<i>973100</i>
21		<i>No sheen</i>		<i>973100</i>
22		<i>No sheen</i>		<i>973200</i>
23		<i>No sheen</i>		<i>973200</i>
24		<i>No sheen</i>		<i>973200</i>
25	<i>Grabbed Sample</i>	<i>No sheen</i>		<i>987700</i>
26		<i>No sheen</i>		<i>1001100</i>
27		<i>No sheen</i>		<i>1004100</i>
28		<i>No sheen</i>		<i>1005100</i>
29		<i>No sheen</i>		<i>1011100</i>
30		<i>No sheen</i>		<i>1026900</i>
31				
Total	<i>0</i>	<i>0</i>	<i>0</i>	<i>204,700</i>
Max.	<i>0</i>	<i>0</i>	<i>0</i>	<i>25,800 GALLONS</i>
Average	<i>0</i>	<i>0</i>	<i>0</i>	<i>8,185 GALLON</i>

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen	No Visible					
2	No Sheen						
3	No Sheen	No Visible					
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen	No Visible					
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen	No Visible					
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31							
Total	0						
Max.	0						
Average	0						

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print):

Robert D. Robertson, Training Manager

Date of Signature:

December 14, 2005

Telephone:

563-240-3256



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

November 10, 2005

Office of the Oregon DEQ
2020 S W 4th avenue, Suite 400
Portland Oregon 97201

Storm Water Discharge & Monitoring Reports
For Site/file Id# 111157
County Of Multnomah

Dear Sir:

Report for Water discharge monitoring and test reports for October 2005.

Here are copies of the monitoring report and test reports for Oil & grease. I also sent out grab samples for the following test. PH, Total copper, lead and total Zinc and total suspended solids.

I had our testing lab to run some of the water samples for oil and grease early because of the test results that was reported for September. This was done because we had questions too, why that our test for oil& grease showed an increase over the previous testing.

I am happy to say these new test came back okay.

Please feel free to contact me at my office if you have any questions or comments.

Sincerely

Robert D Robertson Pacific Terminal Services
For Fuel and Marine marketing LLC



www.coffeylabs.com
www.onlinelab.com

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: October 31, 2005
Job Number: A51017R PacificTer
Purchase Order: 1303
Project Name: Stormwater Grab
Project No: None Provided

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Dear Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51017R organized into the following sections:

<u>Section</u>	<u>Pages</u>
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download anytime from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

Should you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help



President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Kaady Ragheda.Kaady@CoffeyLabs.com (503) 254-1794 ext.214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext.216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext.217



Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diane Garton Diane.Garton@CoffeyLabs.com (541) 276-0385



Customer Service, Redmond:

Ann Llewellyn Ann.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,

Technical Services



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: October 31, 2005
Job Number: A51017R
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 10/17/2005 as Job Number A51017R.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP. All analyses were performed according to the CLI QAP and met requirements of NELAC standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination	MI	Mathx Interference
CV	Calculated Value	R	RPD ouside limit
D	Diluted out of range	RE	Re-Extracted and Re-Analyzed
E	Analyte Concentration Exceeds Range	S	Spike Recovery Outside Limit
H	Holding time exceeded	X	Non ORELAP accredited
J	Estimated Value, below MRL	Z	RPD Not Calculable with Duplicate ND

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
NELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	None Detected at or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
u = metric system prefix for micro or 10E-6.



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: October 31, 2005
Job Number: A51017R
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID		Matrix				Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Composite of Stormwater Grab Sample		Storm Water				
Glass	1L	H2SO4	S1017R1e	10/16/2005	00:1	



www.coffeylabs.com
www.onlinelab.com

Sample results: Page 1 of 1
Report Date: October 31, 2005
Job Number: A51017R
Custabbr PacificTer

SAMPLE RESULTS

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Composite of Stormwater Grab Samples (A51017R-1)									
EPA 1664A: Inorganic Chemicals									1
Total Oil & Grease	ND	4.1	mg/l	1	5100563		10/27/05	NAC	



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ

2020 S.W. 4th AVENUE SUITE 400
PORTLAND OREGON 97201

Legal Name: FUEL and MARINE MARKETING LLC

Site/File ID #: 111137

Common Name: FUEL and MARINE MARKETING PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 N.W. ST. HELENS RD PORTLAND

Month/Year OCTOBER 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	Grab Sample	No Sheen		696.700
2		No Sheen		701.700
3	Grab Sample	No Sheen		716.000
4		No Sheen		7171.000
5		No Sheen		7174.000
6		No Sheen		7176.000
7		No Sheen		7179.000
8		No Sheen		7184.000
9	Grab Sample	No Sheen		7218.000
10		No Sheen		7225.000
11		No Sheen		7228.000
12		No Sheen		7231.000
13		No Sheen		7233.000
14		No Sheen		7235.000
15		No Sheen		7238.000
16	Grab Sample	No Sheen		7243.000
17		No Sheen		7248.000
18		No Sheen		7252.000
19		No Sheen		7267.000
20	Grab Sample	No Sheen		7300.000
21		No Sheen		7329.000
22		No Sheen		7334.000
23		No Sheen		7376.000
24		No Sheen		7389.000
25		No Sheen		7389.000
26		No Sheen		7342.000
27		No Sheen		7352.000
28		No Sheen		7400.000
29		No Sheen		7417.000
30		No Sheen		7515.000
31	Grab Sample	No Sheen		7652.000
Total				68500 GALS
Max.				14800
Average				7611 GALS

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No visible sheen	No visible					
2	No visible						
3	No sheen	No visible					
4	No sheen						
5	No sheen						
6	No sheen						
7	No sheen						
8	No sheen						
9	No sheen	No loose solids					
10	No sheen						
11	No sheen						
12	No sheen						
13	No sheen						
14	No sheen						
15	No sheen						
16	No sheen	None					
17	No sheen						
18	No sheen						
19	No sheen						
20	No sheen	None	Grabbed	✓	✓	✓	✓
21	No sheen						
22	No sheen						
23	No sheen						
24	No sheen						
25	No sheen						
26	No sheen						
27	No sheen						
28	No sheen						
29	No sheen						
30	No sheen						
31	No sheen	No visible					
Total	0						
Max.	0						
Average	0						

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): ROBERT D. ROBERTSON TEAM MANAGER

Date of Signature: NOV 10, 2005 Telephone: 503-240-3456



www.coffeylabs.com
www.onlinelab.com

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: November 2, 2005
Job Number: A51024AN PacificTer
Purchase Order: 1306
Project Name: Storm Water Testing
Project No: None Provided

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Dear Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51024AN organized into the following sections:

<u>Section</u>	<u>Pages</u>
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download anytime from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

Should you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help



President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Kaady Ragheda.Kaady@CoffeyLabs.com (503) 254-1794 ext. 214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext. 216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext. 217



Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diane Garton Diane.Garton@CoffeyLabs.com (541) 276-0385

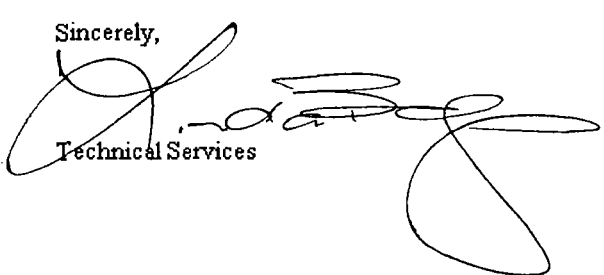


Customer Service, Redmond:

Ann Llewellyn Ann.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,


Technical Services



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: November 2, 2005
Job Number: A51024AN
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 10/24/2005 as Job Number A51024AN.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP. All analyses were performed according to the CLI QAP and met requirements of NELAC standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination	MI	Matrix Interference
CV	Calculated Value	R	RPD outside limit
D	Diluted out of range	RE	Re-Extracted and Re-Analyzed
E	Analyte Concentration Exceeds Range	S	Spike Recovery Outside Limit
H	Holding time exceeded	X	Non ORELAP accredited
J	Estimated Value, below MRL	Z	RPD Not Calculable with Duplicate ND

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
NELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	None Detected at or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
u = metric system prefix for micro or 10E-6.



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: November 2, 2005
Job Number: A51024AN
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID		Matrix				Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Storm Water Grab Sample			Waste Water			
Plastic	250ml	HNO3	51024AN1j	10/20/2005	06:00	
Plastic	250ml	HNO3	51024AN1j	10/20/2005	06:00	
Plastic	250ml	None	51024AN1q	10/20/2005	06:00	
Plastic	250ml	None	51024AN1q	10/20/2005	06:00	



www.coffeylabs.com
www.onlinelab.com

SAMPLE RESULTS

Sample results: Page 1 of 1
Report Date: November 2, 2005
Job Number: A51024AN
Custabbr PacificTer

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Storm Water Grab Sample (A51024AN-1)									
EPA 150.1: Inorganic Chemicals									
pH	5.62	0.01	s.u.	1	5100615		10/24/05	DEW	H 1
EPA 160.2: Inorganic Non-Metals									
Total Suspended Solids	4.	1.	mg/l	1	5100548		10/26/05	NNK	1
EPA 200.7: Inorganic Chemicals									
Copper	ND	0.03	mg/L	1	5100576		10/28/05	MGH	1
Zinc	0.13	0.05	mg/L	1	5100576		10/28/05	MGH	
EPA 239.2: Inorganic Chemicals									
Lead	ND	0.0052	mg/l	1	5100589	10/26/05	10/28/05	CV	

zy Laboratories, Inc.
23 NE Whitaker Way
Portland OR 97230

Invoice #

185027

3) 254-1794 Fax (503) 254-1452

DATE 10/31/2005

DUE DATE 11/30/2005

CUSTOMER

PACIFICTER

Accounts Payable
Pacific Terminal Services, Inc
PO Box 24005
Seattle WA 98124

SAMPLE INFORMATION

Account: PACIFICTER
Samples Received: 10/24/05
Job Number: A51024AN
Project No: None Provided
Project Name: Storm Water Testing

P.O. NO.

TERMS

1306

Net 30 Days

Thank you for your business

ITEM	QTY	DESCRIPTION	LIST	RATE	AMOUNT
236	1	pH: multi parameter testing	15.00	10.00	10.00
3981	1	HGA-Total Pb	25.00	10.00	10.00
505	1	Solids: TSS (Total Suspended Solids) (non-filter)	23.50	20.00	20.00
511	1	ICP-Total Cu Zn	36.00	35.00	35.00
686	1	Digestion Fee: ICP-aqueous matrix (price/sample)	15.00	10.00	10.00
A 1% per month finance charge will be added after 30 days on any unpaid balance.			Total \$85.00		
PLEASE RETURN COPY WITH PAYMENT					



www.coffeylabs.com
www.onlinelab.com

COVER LETTER

Cover Letter Page 1 of 1
Report Date: November 14, 2005
Job Number: A51031AE PacificTer
Purchase Order: 1309
Project Name: Storm Water Testing
Project No: October

Bob Robertson
Pacific Terminal Services, Inc
1000 NW St Helens Rd.
Clatskanie, OR 97210

Dear Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51031AE organized into the following sections:

Section	Pages
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download online from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

If you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help.

President, Coffey Laboratories Incorporated:

Susan Coffey	Susan.Coffey@CoffeyLabs.com	(503) 254-1794 ext. 209
Quality Assurance:		
Rogbada Kaady	RogbadaKaady@CoffeyLabs.com	(503) 254-1794 ext 314
Customer Service, Portland:		
Linda Bangs	Linda.Bangs@CoffeyLabs.com	(503) 254-1794 ext 316
Mark Leed	MarkLeed@CoffeyLabs.com	(503) 254-1794 ext 217
Customer Service, Portland:		
Renee Struthers	Renee.Struthers@CoffeyLabs.com	(541) 276-0385
Diane Garton	Diane.Garton@CoffeyLabs.com	(541) 276-0385
Customer Service, Richmond:		
Ann Llewellyn	Ann.Llewellyn@CoffeyLabs.com	(541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,

Mark Leed
Technical Services

Coffey Laboratories, Inc.

13433 N.E. Whitaker Way, Portland, OR, 97230, (503) 254-1794, FAX (503) 254-1463
419 SW 5th St, Pendleton, OR, 97801, (541) 276-0385, FAX (541) 276-0385
1810 SE 1st Street Suite L, Richmond, OR, 97734, (541) 548-0972, FAX (541) 548-4345



TEL: 503.254.1794
WWW.ONLINELAB.COM

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: November 14, 2005
Job Number: A51031AE PacificTer
Purchase Order: 1309
Project Name: Storm Water Testing
Project No: October

Bob Robertson
Pacific Terminal Services, Inc
1000 NW St. Helens Rd.
Portland, OR 97210

Mr. Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51031AE organized into the following sections:

Section	Pages
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

If you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help.

President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Keady Ragheda.Keady@CoffeyLabs.com (503) 254-1794 ext. 214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext. 216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext. 217

Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diana Garton Diana.Garton@CoffeyLabs.com (541) 376-0385

Customer Service, Redmond:

Aan Llewellyn Aan.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,

Mark Leed
Technical Services

Coffey Laboratories, Inc.

12433 NE Whitaker Way, Portland, OR, 97230, (503) 254-1794, FAX (503) 254-1453
419 SW 6th St, Pendleton, OR, 97801, (541) 276-0385, FAX (541) 276-0385
1818 SE 1st Street Suite L, Redmond, OR, 97756, (541) 548-0972, FAX (541) 548-6345

200503285 qcl 11/14/05 82627

HP LASERJET P4

2005 11:18



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: November 14, 2005
Job Number: A51031AE
Custabbr: Pacific Ter

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 10/31/2005 as Job Number A51031AE.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP.

All analyses were performed according to the CLI QAP and test requirements of NELAP standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination	MI	Matrix Interference
CV	Calculated Value	R	RPD outside limit
D	Diluted out of range	RE	Re-Extracted and Re-Analyzed
E	Analyte Concentration Exceeds Range	S	Spike Recovery Outside Limit
H	Holding time exceeded	X	Non ORELAP accredited
I	Estimated Value, below MRL	Z	RPD Not Calculable with Duplicate ND

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
RELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	Not Detected at or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
μ = metric system prefix for micro or 10E-6

Ver 2005285 qcl 11/14/05 8:26:25

Coffey Laboratories, Inc.

12421 NE Whitaker Way, Portland, OR, 97230, (503) 254-1734, FAX (503) 254-1452
419 SW 5th St, Pendleton, OR, 97601, (541) 276-8388, FAX (541) 276-8385
1818 SE 1st Street Suite L, Redmond, OR, 97754, (541) 648-8972, FAX (541) 648-6346



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: November 14, 2005
Job Number: A51031AE
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID	Matrix					Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Glass	1L	HCl	51031AE11	10/31/2005	Comp	

Ver 2003285 qcl 11/14/05 8:26:25

Coffey Laboratories, Inc.

12433 NE Whitaker Way, Portland, OR, 97220, (503) 254-1794, FAX (503) 254-1487
419 NW 2nd St, Pendleton, OR, 97291, (541) 276-8385, FAX (541) 276-8385
1810 SE 1st Street Suite L, Redmond, OR, 97756, (541) 848-8972, FAX (541) 848-6345



coffeylabs.com
onlineab.com

SAMPLE RESULTS

Sample results: Page 1 of 1
Report Date: November 14, 2005
Job Number: A51031AE
Custabbr PacificTer

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Combined Storm Water Grab (A51031AE-1)									
Total Oil & Grease	ND	3.9	mg/l	1	5110162		11/09/05	NAC	

11/14/05 8:28:24

See Narrative for explanation of notes and abbreviations

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way, Portland, OR, 97230, (503) 254-1734, FAX (503) 254-1453
419 SW 8th St, Portland, OR, 97205, (503) 274-8888, FAX (503) 274-8888
1818 SE 1st Street Suite L, Redmond, OR, 97756, (541) 548-8972, FAX (541) 548-4344



www.coffeylabs.com
www.onlinelab.com

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: October 17, 2005
Job Number: A51003AS PacificTer
Purchase Order: 1298
Project Name: Site ID#111157
Project No: Storm Water Testing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Dear Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51003AS organized into the following sections:

<u>Section</u>	<u>Pages</u>
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download anytime from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

Should you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help



President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Kaady Ragheda.Kaady@CoffeyLabs.com (503) 254-1794 ext.214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext.216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext.217



Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diane Garton Diane.Garton@CoffeyLabs.com (541) 276-0385



Customer Service, Redmond:

Ann Llewellyn Ann.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,

Mark W. Leed
Technical Services

Coffey Laboratories, Inc.

Ver 2005285 qcl 10/17/05 7:31:03

13433 N.E. Whitaker Way, Portland, OR, 97239, (503) 294-1794, FAX (503) 254-1403
419 SW 5th St, Pendleton, OR, 97801, (541) 276-0315, FAX (541) 276-0385
1210 SX 1st Street Suite L, Redmond, OR, 97756, (541) 548-0972, FAX (541) 548-6346



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: October 17, 2005
Job Number: A51003AS
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 10/3/2005 as Job Number A51003AS.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP. All analyses were performed according to the CLI QAP and met requirements of NELAC standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination	MI	Matrix Interference
CV	Calculated Value	R	RPD outside limit
D	Diluted out of range	RE	Re-Extracted and Re-Analyzed
E	Analyte Concentration Exceeds Range	S	Spike Recovery Outside Limit
H	Holding time exceeded	X	Non ORELAP accredited
J	Estimated Value, below MRL	Z	RPD Not Calculable with Duplicate ND

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
NELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	None Detected at or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
u = metric system prefix for micro or 10E-6



www.coffeylabs.com
www.onlinelab.com

Sample results: Page 1 of 1
Report Date: October 17, 2005
Job Number: A51003AS
Custabbr PacificTer

SAMPLE RESULTS

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Storm Water Grab Sample (A51003AS-1)									
EPA 1664A: Inorganic Chemicals									
Total Oil & Grease	50.	3.3	mg/l	1	5100237		10/13/05	NAC	1

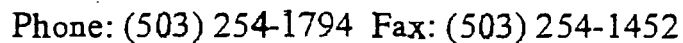


www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: October 17, 2005
Job Number: A51003AS
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID		Matrix				Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Storm Water Grab Sample:			Waste Water			
Glass	1L	HCl	51003ASli	09/30/2005	12:00	





PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

October 26, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of October 2005 Note this is a follow up testing. I sent Storm water samples out for testing on the 17th of October after we had gotten back the results from what I had sent in for Septembers Oil & grease test, that results had came back with a high reading and as I wrote it was unexplainable other than this was a sample pulled after a dry two months, and Troy's thought regarding possible impact from Construction and contractors working in and around here.

The Storm water samples submitted on October 17, 2005 for Oil & grease tested at Coffey Laboratories came back ND none detected. I am sending copies of there report with this letter.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

Bob Robertson Pacific Terminal Services, Inc Fax: 503 286-9794 Phone: 503 240-3456	Mark W Leed Coffey Laboratories, Inc. Phone: (503) 254-1794 Fax: (503) 254-1452 Email: mwleed@coffeylabs.com	CLI Job #: A51017R Project #: None Provided Project Name: Stormwater Grab PO: 1303
--	--	--

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.

Sample Name	Sample #	Matrix	Date received
Composite of Stormwater Grab Samples	1	Strntw	10/17/2005

Inorganic Chemicals

Analyte	Method	LOD	Result*	Units
Total Oil & Grease	EPA 1664A 3.		ND	mg/L

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.



www.coffeylabs.com
www.onlinelab.com

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: October 31, 2005
Job Number: A51017R PacificTer
Purchase Order: 1303
Project Name: Stonnwater Grab
Project No: None Provided

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Dear Bob Robertson,

Enclosed please find Coffey Laboratories (CLI) analytical report Job Number A51017R organized into the following sections:

<u>Section</u>	<u>Pages</u>
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download anytime from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

Should you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help



President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Kaady Ragheda.Kaady@CoffeyLabs.com (503) 254-1794 ext.214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext.216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext.217



Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diane Garton Diane.Garton@CoffeyLabs.com (541) 276-0385



Customer Service, Redmond:

Ann Llewellyn Ann.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,


Technical Services



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: October 31, 2005
Job Number: A51017R
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 10/17/2005 as Job Number A51017R.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP. All analyses were performed according to the CLI QAP and met requirements of NELAC standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination	MI	Matrix Interference
CV	Calculated Value	R	RPD outside limit
D	Diluted out of range	RE	Re-Extracted and Re-Analyzed
E	Analyte Concentration Exceeds Range	S	Spike Recovery Outside Limit
H	Holding time exceeded	X	Non ORELAP accredited
J	Estimated Value, below MRL	Z	RPD Not Calculable with Duplicate ND

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
NELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	None Detected at or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
u = metric system prefix for micro or 10E-6



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: October 31, 2005
Job Number: A51017R
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID		Matrix				Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Composite of Stormwater Grab Sample Storm Water						
Glass	1L	H2SO4	51017R1e	10/16/2005	00:1	



www.coffeylabs.com
www.onlinelab.com

SAMPLE RESULTS

Sample results: Page 1 of 1
Report Date: October 31, 2005
Job Number: A51017R
Custabbr PacificTer

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Composite of Stormwater Grab Samples (A51017R-1)									
EPA 1664A: Inorganic Chemicals									
Total Oil & Grease	ND	4.1	mg/l	1	5100563		10/27/05	NAC	



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

October 13, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

*September
Reports
2005*

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil &
2005

mber

If I can be of further assistance please do not hesitate to call me at the Portland Office
503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

October 13, 2005

Wesley C. McDaniel
Permit Manager Industrial
Storm water section
Industrial Source Control Division

Mr. Mc Daniel

Here are copies of the test report from Coffey Laboratories on the Oil & grease for September 2005 and a copy of the monitoring report.

If I can be of further assistance please contact me at 503-240-3456

Sincerely,

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit holder

Site Address 7900 NW St Helens Rd/ Site ID# 111157



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ

2020 S.W. 4TH AVENUE
Suite 400

PORTLAND OREGON 97201
Site/File ID #: 111157

County: Multnomah

Month/Year September 2005

Legal Name: FUEL AND MARINE MARKETING LLC

Common Name: FUEL AND MARINE MARKETING PORTLAND
TERMINAL

Facility Location: 17900 N.W. ST HELENS RD PORTLAND

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit metric
1		No Sheen		661300
2		No Sheen		661300
3		No Sheen		661300
4		No Sheen		661300
5		No Sheen		661300
6		No Sheen		661300
7		No Sheen		661300
8		No Sheen		661500
9		No Sheen		661500
10		No Sheen		661500
11		No Sheen		661500
12		No Sheen		661500
13		No Sheen		661500
14		No Sheen		661500
15		No Sheen		661500
16		No Sheen		661500
17		No Sheen		661500
18		No Sheen		661500
19		No Sheen		661500
20		No Sheen		661500
21		No Sheen		661500
22		No Sheen		661500
23		No Sheen		661500
24		No Sheen		661500
25		No Sheen		661500
26		No Sheen		661500
27		No Sheen		661500
28		No Sheen		661500
29		No Sheen		661500
30	Grabbed	No Sheen		661500
31				
Total	1	0		200
Max.	0	0		200
Average	1	0		200

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	None visible						
2	None visible						
3	None visible	None visible					
4	None visible						
5	No sheen						
6	No sheen						
7	No sheen						
8	No sheen						
9	No sheen						
10	No sheen						
11	No sheen						
12	No sheen						
13	No sheen	None visible					
14	No sheen						
15	No sheen						
16	No sheen						
17	No sheen						
18	No sheen						
19	No sheen						
20	No sheen						
21	No sheen						
22	No sheen						
23	No sheen						
24	No sheen						
25	No sheen						
26	No sheen						
27	No sheen						
28	No sheen						
29	No sheen						
30	No sheen	No visible					
31							
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

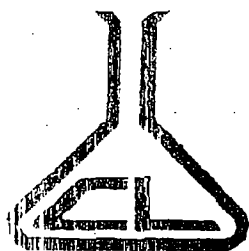
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:

Name and Title (Please Print): ROBERT D. ROBERTSON

Date of Signature: October 13, 2005 Telephone: 503-240-3456

September
Discharge
Report



Coffey Laboratories, Inc.

12423 NE Whitaker Way
Portland, OR 97230

Phone: (503) 254-1794 Fax: (503) 254-1452

Fax

Comment: This communication consists of privileged and confidential information intended only for the use of the individual or entity named below. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the US Postal Service. Thank you.

To: Pacific Terminals
Services
Attention: Bob Robertson
From: _____
Fax: (503) 286-9794 Pages: (including cover sheet) 2
Date: 10/13/05
E-mail: _____

RE: _____

Quote ☐ Please Reply ☐ Please Comment ☐ Urgent ☐

"Calibrated for Success"

...since 1978

Bob Robertson Pacific Terminal Services, Inc Fax: 503 286-9794 Phone: 503 240-3456	Marik W Leed Coffey Laboratories, Inc. Phone: (503) 254-1794 Fax: (503) 254-1452 Email: mwleed@coffeylabs.com	CLI Job #: A51003AS Project #: Storm Water Testing Project Name: Site ID#111157 PO: 1298
--	---	---

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.

Sample Name	Sample #	Matrix	Date received
Storm Water Grab Sample	1	WW	10/03/2005

Inorganic Chemicals

Analyte	Method	LOD	Result*	Units
Total Oil & Grease	EPA 1664A 3.	50.		mg/L

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.

Note This is a faxed copy of

the test.

I am supposed to receive a typed
out sign copy later.

I will follow up and send you this
copy of the report even though it
will still show same results

R.D. Robertson

10/13/05



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

September 14, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of August 2005.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

August
2005
Monitoring
and
Test Report
Storm
Rain water



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

September 14, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of August 2005.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2							
3							
4	Visible						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29	No Sheen	Not Visible					
30	No Sheen						
31	No Sheen						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:

Robert D. Robertson

Name and Title (Please Print):

Robert D. Robertson Team Manager

Date of Signature:

September 14, 05

Telephone:

505-240-7456



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ

2020 J.W. 4th Ave SE
Portland Oregon 97201

Legal Name: Fuel and Marine Marketing LLC

Site/File ID #: 111157

Common Name: Fuel and Marine Marketing (Portland)

County: Multnomah

Facility Location: 7900 N.W. STEVEN Rd Portland

Month/Year August 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit.	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		648500
2		No Sheen		648500
3		No Sheen		648500
4		No Sheen		648500
5		No Sheen		648500
6		No Sheen		648500
7		No Sheen		648500
8		No Sheen		648500
9		No Sheen		648500
10		No Sheen		648500
11		No Sheen		648500
12		No Sheen		648500
13		No Sheen		648500
14		No Sheen		648500
15		No Sheen		648500
16		No Sheen		648500
17		No Sheen		648500
18		No Sheen		648500
19		No Sheen		648500
20		No Sheen		648500
21		No Sheen		648500
22		No Sheen		648500
23		No Sheen		648500
24		No Sheen		648500
25		No Sheen		648500
26		No Sheen		648500
27		No Sheen		648500
28		No Sheen		648500
29	Grabbed	No Sheen		648500
30	Sample	No Sheen		660500
31		No Sheen		661300
Total				12,400 G/L
Max.				11,700 "
Average				6200 "

See Reverse Side for Additional Monitoring and Signature Block



www.coffeylabs.com

www.onlinelab.com

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

COVER LETTER

Cover Letter: Page 1 of 1
Report Date: September 9, 2005
Job Number: A50831AW PacificTer
Purchase Order: 1287
Project Name: August Storm Water Test Sampl
Project No: Site/File ID 111157

Dear Bob ,

Enclosed please find Coffey Laboratories (CLI) analytical report for Job Number A50831AW organized into the following sections:

<u>Section</u>	<u>Pages</u>
Cover Letter	1-1
Analytical Narrative	1-2
Sample Results	1-1

This report and any other report completed by CLI dating back to 1979 is available in PDF format for you to view or download anytime from www.onlinelab.com with a valid username and password. If you do not have an online account with us, please give Customer Services a call and ask them to establish one.

Should you have any questions about this report or any other matter, please do not hesitate to contact us. We are here to help



President, Coffey Laboratories Incorporated:

Susan Coffey Susan.Coffey@CoffeyLabs.com (503) 254-1794 ext. 209

Quality Assurance:

Ragheda Kaady Ragheda.Kaady@CoffeyLabs.com (503) 254-1794 ext.214

Customer Service, Portland:

Linda Bangs Linda.Bangs@CoffeyLabs.com (503) 254-1794 ext.216

Mark Leed Mark.Leed@CoffeyLabs.com (503) 254-1794 ext.217



Customer Service, Pendleton:

Renee Struthers Renee.Struthers@CoffeyLabs.com (541) 276-0385

Diane Garton Diane.Garton@CoffeyLabs.com (541) 276-0385

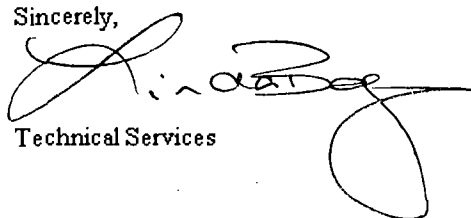


Customer Service, Redmond:

Ann Llewellyn Ann.Llewellyn@CoffeyLabs.com (541) 548-0972

Thank you for allowing CLI to be of service to you, we appreciate your business.

Sincerely,


Technical Services

Coffey Laboratories, Inc.

Ver 2005245 qe1 09/09/05 7:25:13

12423 N.E Whitaker Way, Portland, OR, 97230, (503) 254-1794, FAX (503) 254-1452
419 SW 5th St Pendleton, OR, 97801, (541) 276-0385, FAX (541) 276-0385
1510 SE 1st Street Suite L, Redmond, OR, 97756, (541) 548-0972, FAX (541) 548-6345



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 1 of 2
Report Date: September 9, 2005
Job Number: A50831AW
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Job Comments:

The samples listed below were received at CLI Portland on 8/31/2005 as Job Number A50831AW.

Sample Comments:

All samples were properly preserved, in good condition, and in the appropriate containers.

Method Comments:

Recommended holding time was in accordance with method specific and/or data quality objectives specified in the CLI QAP. All analyses were performed according to the CLI QAP and met requirements of NELAC standards as documented in the Sample Results section of this report.

The Notes column at the Method line on Sample Results pages indicate which CLI branch performed the analyses and whether there were any holding time violations.

1. Analysis done at Portland Branch, ORELAP# OR100028
2. Analysis done at Pendleton Branch, ORELAP# OR100029
3. Analysis done at Redmond Branch
4. Method holding time exception

Analyte Comments:

B	Blank Contamination		
B	Blank Contamination	NO	Not ORELAP accredited
D	Diluted out of range	R	RPD outside limit
E	Analyte Concentration Exceeds Range	RE	Re-Extracted and Re-Analyzed
H	Holding time exceeded	S	Spike Recover Outside Limit
J	Estimated Value, below MRL	X	Non ORELAP certified method
MI	Matrix Interference		

Miscellaneous Comments:

All results pertain only to samples submitted, are for the sole and exclusive use of the above-named client, and are provided under the terms and conditions of the CLI Chain of Custody. Samples will be retained a maximum of 15 days from the report date unless prior arrangements have been made.

Acronyms:

CLI	Coffey Laboratories, Incorporated
NELAC	National Environmental Laboratory Accreditation Conference
ORELAP	Oregon Environmental Laboratory Accreditation Program
NR	Not Reported
MRL	Method Reporting Limit
NA	Not Applicable
ND	None Detected At Or Above MRL
NP	Not Provided
NC	Not Calculable
QAP	(Coffey Laboratories) Quality Assurance Plan
RPD	Relative Percent Difference

Abbreviations:

g = grams
L = liter
m = metric system prefix for milli or 10E-3
u = metric system prefix for micro or 10E-6



www.coffeylabs.com
www.onlinelab.com

Narrative: Page 2 of 2
Report Date: September 9, 2005
Job Number: A50831AW
Custabbr: PacificTer

ANALYTICAL NARRATIVE

Field ID			Matrix			Notes
Container	Size	Preservative	Lab ID	Collect Date	Collect Time	
Grab Sample - Storm Water			Storm Water			
Glass	1L	HCl	50831AW/i	08/29/2005	11:30	



www.coffeylabs.com
www.onlinelab.com

SAMPLE RESULTS

Sample results: Page 1 of 1
Report Date: September 9, 2005
Job Number: A50831AW
Custabbr PacificTer

Parameter	Results	MRL	Unit	Dilution	Batch	Extracted	Analyzed	Analyst	Notes
Grab Sample - Storm Water (A50831AW-1)									
EPA 1664: Inorganic Chemicals									
Total Oil & Grease	ND	3.7	mg/l	1	5090131		09/08/05	NAC	1



ORELAP 100028

Report Date: July 12, 2005
Job Number: A50630AN
PO Number: #1257
Project No: Site/File ID #111157
Project Name: Storm Water Testing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 06/30/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50630AN-1	Combined	Storm Water	06/27/05	Comp

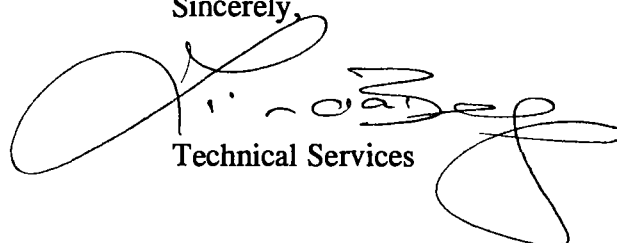
The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,



Technical Services

TS /ate



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50630AN

Page Number: 2 of 2

Lab Sample ID: A50630AN-1

Field ID: Combined

Date/Time: 06/27/05 Comp

Matrix: Storm Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>
Total Oil & Grease	EPA 1664	3.	ND	mg/L

ND means none detected at or above the detection limit listed.



PACIFIC TERMINAL SERVICES

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

July
2005
Report
Copy

August 10, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of July 2005. This month was a dry month and we had no exposure or any collection to send out samples for testing. We did our daily monitor and meter readings and logged the information on the monitoring report.

I noted going back looking at the June report sent to you on July 13, 2005 a mistake on the cover letter, it was the June report not the July report.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Exposure						
2							
3	monitored	N/A					
4							
5	ok						
6	month						
7							
8							
9	No Sheen						
10							
11							
12	No						
13	Exposure						
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31	No Exposure	N/A					
Total	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
Max.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
Average	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): Robert D. Robertson Team Manager

Date of Signature: August 9, 2005 Telephone: 503-240-3456



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:

Oregon DEQ

2020 N.W. 4th Avenue Suite 400
Portland Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111187

Common Name: FUEL AND MARINE MARKETING PORTLAND

County: MULTNOMAH

Facility Location: 2900 N.W. 5th AVE RD, PORTLAND Month/Year July 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	None	NONE SEEN		648300
2		NO SHEEN		648300
3		NO SHEEN		648300
4		NO EXPOSURE		648300
5				648300
6		✓		648300
7		✓		648300
8		✓		648300
9		✓		648600
10		✓		648600
11		✓		648800
12		✓		648800
13		✓		648900
14		✓		648900
15		✓		648900
16		✓		648900
17		✓		648900
18		✓		648900
19		✓		648900
20		✓		648900
21		✓		648900
22		✓		648900
23		✓		648900
24		✓		648900
25		✓		648900
26		✓		648900
27		✓		648900
28		✓		648900
29		✓		648900
30		✓		648900
31		NO EXPOSURE		648900
Total		0		600
Max.		0		300
Average		0		120

See Reverse Side for Additional Monitoring and Signature Block



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98124-0100
P.O. Box 24005, Seattle, Washington 98124-0100
Tele. (206) 628-0051 Fax (206) 628-0251
www.harleymarine.com

July 13, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of ^{June} July 2005.

If I can be of further assistance please do not hesitate to call me at the Portland Office
503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

*June 2005
Report
Sent To
DEQ
7/13/2005*



ORELAP 100028

Report Date: July 12, 2005
Job Number: A50630AN
PO Number: #1257
Project No: Site/File ID #111157
Project Name: Storm Water Testing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 06/30/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50630AN-1	Combined	Storm Water	06/27/05	Comp

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,

Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50630AN

Page Number: 2 of 2

Lab Sample ID: A50630AN-1

Field ID: Combined

Date/Time: 06/27/05 Comp

Matrix: Storm Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>
Total Oil & Grease	EPA 1664	3.	ND	mg/L

ND means none detected at or above the detection limit listed.



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year _____

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow <i>meters</i>
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		618100
2		No Sheen		618800
3		No Sheen		618800
4		No Sheen		619000
5		No Sheen		619000
6	Sample Grab	No Sheen		621700
7		No Sheen		622600
8		No Sheen		629100
9		No Sheen		629500
10		No Sheen		629600
11		No Sheen		629600
12		No Sheen		629800
13		No Sheen		630000
14		No Sheen		630000
15		No Sheen		630000
16		No Sheen		630200
17		No Sheen		633000
18		No Sheen		639600
19		No Sheen		640100
20		No Sheen		640300
21		No Sheen		640400
22	Sample Grab	No Sheen		640500
23		No Sheen		640800
24		No Sheen		640700
25		No Sheen		640700
26		No Sheen		640700
27	Sample Grab	No Sheen		641000
28		No Sheen		647400
29		No Sheen		647900
30		No Sheen		648100
31				
Total				30,000 Gals
Max.				600 "
Average				2.257 "

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen	None	6/6/05	6/6/05	6/6/05	6/6/05	6/6/06
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen						
18	No Sheen						
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen	None	6/22	6/22	6/22	6/22	6/22
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen	None	6/27	6/27	6/27	6/27	6/27
28	No Sheen						
29	No Sheen						
30	No Sheen						
31							
Total	-	-	-	-	-	-	-
Max.	-	-	-	-	-	-	-
Average	-	-	-	-	-	-	-

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): Robert D. Robertson Terminal Manager

Date of Signature: July 12, 2005 Telephone: 503-240-5456 / 286-5321



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

June 14, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

May 2005

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of May 2005.

If I can be of further assistance please do not hesitate to call me at the Portland Office 503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



ORELAP 100028

Report Date: June 6, 2005
Job Number: A50526G
PO Number: #1239
Project No: Site # ID 111157
Project Name: Stormwater Sampling

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 05/26/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50526G-1	Stormwater Grab	Storm Water	05/18/05	COMP
A50526G-2	Stormwater Grab	Storm Water	05/21/05	AM

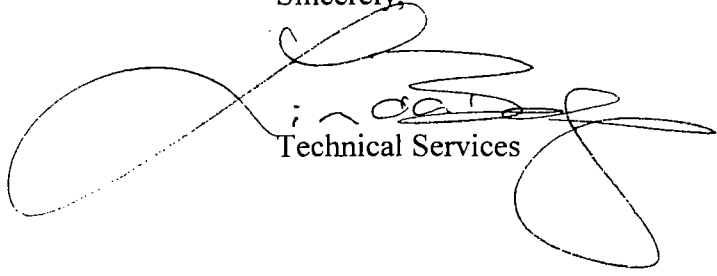
The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,


Technical Services

TS /ate



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50526G

Page Number: 2 of 3

Lab Sample ID: A50526G-1

Field ID: Stormwater Grab

Date/Time: 05/18/05 COMP

Matrix: Storm Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>
Total Oil & Grease	EPA 1664A	3.	ND	mg/L

ND means none detected at or above the detection limit listed.



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50526G

Page Number: 3 of 3

Lab Sample ID: A50526G-2

Field ID: Stormwater Grab

Date/Time: 05/21/05 AM

Matrix: Storm Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>
Total Oil & Grease	EPA 1664A	2.5	ND	mg/L

ND means none detected at or above the detection limit listed.

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	NONE						
9	NONE	NONE					
10	NONE	Observed					
11	NONE						
12	NONE						
13	NONE						
14	No Sheen						
15	No Sheen						
16	No Sheen	NOTHING					
17	No Sheen	Observed					
18	No Sheen	NONE					
19	No Sheen						
20	No Sheen						
21	No Sheen	NONE Observed					
22	No Sheen						
23	No Sheen						
24	No Sheen						
25	No Sheen						
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	NONE						
31	NONE						
Total	0	0					
Max.	0	0					
Average	0	0					

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:

Robert D. Robertson

Name and Title (Please Print):

Robert D. Robertson Team manager

Date of Signature:

June 13, 2005

Telephone:

503-240-3456



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year May 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		476.500
2		No Sheen		477.400
3		No Sheen		478.000
4		No Sheen		479.800
5		No Sheen		480.400
6		No Sheen		480.600
7		No Sheen		
8		No Sheen		480.700
9	Grabbed	No Sheen		485.400
10	Grabbed	No Sheen		525.500
11		No Sheen		544.100
12		No Sheen		545.100
13		No Sheen		545.400
14		No Sheen		546.700
15		No Sheen		550.700
16	Grabbed	No Sheen		561.700
17		No Sheen		563.200
18		No Sheen		578.500
19		No Sheen		584.400
20		No Sheen		590.100
21	Grabbed	No Sheen		599.900
22		No Sheen		605.182
23		No Sheen		608.700
24		No Sheen		609.200
25		No Sheen		609.400
26		No Sheen		609.600
27		No Sheen		609.700
28		No Sheen		609.700
29		No Sheen		609.700
30		No Sheen		609.700
31		No Sheen		609.700
Total		0		133,200 GAL
Max.		0		39,600
Average		0		10,875 +

See Reverse Side for Additional Monitoring and Signature Block



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134

P.O. Box 24005, Seattle, Washington 98124-0005

Tele. (206) 628-0051 Fax (206) 628-0293

www.harleymarine.com

May 12, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of April
I am also sending along a second copy of the test report on the water samples tested on
the first half of the month.

If I can be of further assistance please do not hesitate to call me at the Portland Office
503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210

April 2005

Copy 1

Monitoring
Report &
Test.

May 12, 2005

Oregon DEQ
2020 S.W. 4th Avenue, Suite 400
Portland Oregon 97201
Site/File ID# 111157
County Of Multnomah

Subject: Monitoring and Discharge Report

Dear Sir,

Storm waste water monitoring and test report for oil & grease for the month of April
I am also sending along a second copy of the test report on the water samples tested on
the first half of the month.

If I can be of further assistance please do not hesitate to call me at the Portland Office
503-240-3456.

Sincerely

Robert D Robertson
Pacific Terminal Services Inc.
For Fuel and Marketing LLC Permit Holder

Site address is 7900 NW St Helens Rd
Portland Oregon 97210



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year April 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see pennit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	Grabbed	No Sheen	N/A	395300
2		No Sheen		397200
3		No Sheen		397500
4		No Sheen		398200
5		No Sheen		398700
6		No Sheen		398800
7	Grabbed	No Sheen		399000
8		No Sheen		401800
9		No Sheen		403800
10	Grabbed	No Sheen		404000
11		No Sheen		412500
12	Grabbed	No Sheen		414100
13	Grabbed	No Sheen		420100
14		No Sheen		433800
15		No Sheen		434500
16	Grabbed	No Sheen		446500
17		No Sheen		454400
18	Grabbed	No Sheen		458700
19		No Sheen		459800
20		No Sheen		460300
21		NONE		460400
22		NONE		460600
23		NONE		460700
24		NONE		460900
25	Grabbed	NONE		464700
26		NONE		470100
27		NONE		471200
28		NONE		471400
29		NONE		471600
30		NONE		471700
31				
Total			N/A	76,400 GAL
Max.			N/A	16,000 GAL
Average				6,366.66

See Reverse Side for Additional Monitoring and Signature Block



ORELAP 100028

Report Date: May 12, 2005
Job Number: A50502S
PO Number: 1234
Project No: Site ID # 111157
Project Name: Stormwater Testing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 05/02/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50502S-1	Composite of Stormwater Grab Samples	Storm Water	04/25/05	Comp

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,

Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50502S
Page Number: 2 of 2

Lab Sample ID: A50502S-1

Field ID: Composite of Stormwater Grab Samples

Date/Time: 04/25/05 Comp

Matrix: Storm Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units
Total Oil & Grease	EPA 1664A	3.	ND	mg/L

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

April 13, 2005

Oregon DEQ
2020 S.W. 4th Avenue
Suite 400
Portland, OR 97201

Site/File ID# 111155
County of
Subject: N
Site Address

Dear Sir:

Attached is our
month of March,

If I can be of furth
503-240-3456.

Sincerely,

Robert D. Robertson
Pacific Terminal Services, Inc.
For Fuel and Marine Marketing LLC Permit Holder

*March
2005
Report
D & B
NO
Test
Report*

for oil and grease for the

at my Portland office at



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year MARCH 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		233800
2		No Sheen		234000
3		No Sheen		234000
4		No Sheen		234100
5		No Sheen		234200
6		No Sheen		234200
7		No Sheen		234300
8		No Sheen		234300
9		No Visible		234300
10		No Sheen		234400
11		No Sheen		234400
12		No Sheen		234400
13		No Sheen		234400
14		No Sheen		234400
15		No Sheen		234400
16		No Sheen		234400
17		No Sheen		234600
18		No Sheen		234600
19		No Sheen		234800
20	Grab Sample	No Sheen		242100
21		No Sheen		244200
22		No Sheen		244600
23	Grab Sample	No Sheen		245000
24		No Sheen		245900
25		No Sheen		246200
26		No Sheen		251000
27	Grab Sample	No Sheen		308000
28	Grab Sample	No Sheen		359400
29		No Sheen		359900
30	Grab Sample	No Sheen		393600
31		No Sheen		394600
Total		0		160,800
Max.		0		57,000 GAL
Average		0		16,080 GAL

10
Days

See Reverse Side for Additional Monitoring and Signature Block

April 18, 2005

Note for file,, Water samples for March Oil & grease testing lost. Coffey laboratories reported samples lost when they could not find on April 14, 2005 when I went by there office after not getting any call back.

Message Monday morning from Mr. Leeds explaining with regrets that sample could not be found and there excuse that they think the sample was busted? Coffey Labs will be issuing me a letter for our file.

Bob



PACIFIC TERMINAL SERVICES INC.

February
2005
Report
Team Copy

March 14, 2005

Oregon DEQ
2024 S.W. 4th Avenue
Suite 400
Portland, Oregon 97201

Site/File ID# 111157
County of Multnomah
Subject: Monitoring and Discharge Report
Site Address: 7900 NW St. Helens Road
Portland, Oregon 97203

Dear Sir,

Attached is our storm waste water monitoring and test report for oil and grease for the month of February 2005.

If I can be of further assistance please do not hesitate to call me at the Portland office at 503-240-3456.

Sincerely,

Robert D. Robertson
Pacific Terminal Services Inc.
For Fuel and Marine Marketing LLC Permit Holder



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year FEBRUARY 2005

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		None Visible		202900
2		None Visible		203100
3		None Visible		203100
4		None Visible		203300
5		None Visible		203600
Grab 6	Grab	None Visible		208000
Grab 7	Grab	None Visible		228000
8		No Sheen		229000
9		No Sheen		229400
10		No Sheen		229500
11		No Sheen		229700
12		No Sheen		229900
13		No Sheen		230600
14		No Sheen		232500
15		No Sheen		232800
16		No Sheen		233100
17		No Sheen		233300
18		No Sheen		233300
19		No Sheen		233300
20		No Sheen		233500
21		No Sheen		233500
22		No Sheen		233600
23		No Sheen		233600
24		No Sheen		233800
25		No Sheen		233700
26		No Sheen		233700
27		No Sheen		233700
28		No Sheen		233700
29		No Sheen		
30		N		
31				
Total		⊖		30,380 Gallons
Max.		⊖		29000 "
Average		⊖		563 "

$30,380 \div 28 = 1085$

See Reverse Side for Additional Monitoring and Signature Block



ORELAP 100028

Report Date: March 14, 2005
Job Number: A50301J
PO Number: 1209
Project No: None Provided
Project Name: Site ID # 111157

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 03/01/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50301J-1	Composite of Storm Water Grabs	Storm Water	02/08/05	COMP

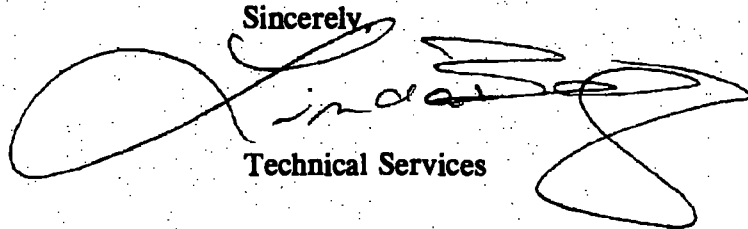
The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,



Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1432



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc.

Job Number: A50301J

Page Number: 2 of 2

Lab Sample ID: A50301J-1

Field ID: Composite of Storm Water Grabs

Date/Time: 02/08/05 COMP

Matrix: Storm Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units
Total Oil & Grease	EPA 1664A	3.	ND	mg/L

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

February 15, 2005

Oregon DEQ
2024 S.W. 4th Avenue
Suite 400
Portland, OR 97201
Site/File ID# 111157
County of Multnomah

Subject: Monitoring Report NPDES #1300
Oily Discharge General Permit

Dear Sir,

Attached are the monitoring report and the test report showing results of the oil and grease testing for January.

I hope that we are meeting all of your requirements for testing and monitoring under this permit. Please feel free to contact me at 503-240-3456 should you need any additional information.

Sincerely,

Bob Robertson
Pacific Terminal Services, Inc.
For Fuel and Marine Marketing LLC Permit Holder

Site Address: 7900 NW St. Helens Road
Portland, OR 97210

January 2005
Report
Term Copy



Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

The sample was received on 02/01/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

M. V. Lee
Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whicaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50201AA

Page Number: 2 of 2

Lab Sample ID: A50201AA-1

Field ID: Storm Water Grab Sample

Date/Time: 01/24/05 COMP

Matrix: Waste Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Oil & Grease	EPA 1664	3.	ND	mg/L	02/10/05	NAC

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No V Sheen						
2	No Sheen						
3	No Sheen	No Visible					
4	No Sheen	Floating					
5	No Sheen	Solids at					
6	No Sheen	ALL					
7	No Visible						
8	No Visible						
9	No Sheen						
10	No Sheen	No Floating					
11	No Sheen	Solids					
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17	No Sheen	No Floating					
18	No Sheen	Solids					
19	No Sheen						
20	No Sheen						
21	No Sheen						
22	No Sheen						
23	No Sheen						
24	No Sheen	No Visible					
25	No Sheen	Floating					
26	No Sheen						
27	No Sheen						
28	No Sheen						
29	No Sheen						
30	No Sheen						
31	No Sheen						
Total	-0-	-0-					
Max.	-0-	-0-					
Average	-0-	-0-					

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and Imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): Robert D. Robertson Permit Manager

Date of Signature: February 10, 2005 Telephone: 503-240-3456



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year **JAN 2008**

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1	✓ Sample	NO SHEEN		146200
2		NO SHEEN		148400
3		NO SHEEN		149000
4		NO SHEEN		149300
5	✓ Sample	NO SHEEN		149500
6		NO SHEEN		149600
7		NO SHEEN		149700
8		NO SHEEN		153300
9	✓ Sample	NO SHEEN		153800
10		NO SHEEN		154500
11		NO SHEEN		155100
12		NO SHEEN		155400
13	✓ Sample	NO SHEEN		155700
14		NO SHEEN		155900
15		NO SHEEN		156600
16		NO SHEEN		180100
17	✓ Sample	NO SHEEN	Rain	1
18		NO SHEEN		180400
19		NO SHEEN		186100
20		NO SHEEN		186700
21	✓ Sample	NO SHEEN		187000
22		NO SHEEN		187300
23		NO SHEEN		187500
24		NO SHEEN		187500
25	✓ Sample	NO SHEEN		187700
26		✓		187700
27		NO SHEEN		187900
28		NO SHEEN		188000
29	✓ Sample	NO SHEEN		200400
30		NO SHEEN		202100
31		" "		202600
Total				
Max.				
Average				

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	None Visible						
2	None Visible						
3	None Visible	No visible					
4	None Visible	←					
5	None Visible						
6	None Visible						
7	None Visible						
8	None Visible						
9	None Visible						
10	None Visible	No					
11	None Visible						
12	None Visible						
13	None Visible						
14	None Visible						
15	None Visible						
16	None Visible	?					
17	None Visible	← No					
18	None Visible						
19	None Visible						
20	None Visible						
21	None Visible						
22	None Visible						
23	None Visible						
24	No Sheen	No					
25	No Sheen						
26	Water Clean						
27	None Visible						
28	None Visible						
29	None Visible						
30	None Visible						
31	" "						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): _____

Date of Signature: _____ Telephone: _____



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year: February

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Visible		202900
2		No Visible		203100
3		No Visible		203100
4		No Visible		203300
5		No Visible		203600
6	Grabbed	No Visible		208100
7		No Visible		228000
8	Grabbed	No Visible		227000
9		No Visible		229400
10		No Visible		229500
11		No Visible		229700
12		No Visible		229900
13		No Visible		230600
14		No Visible		232500
15		No Visible		232800
16		No Visible		233100
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
Total				
Max.				
Average				

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Sheen						
2	No Sheen						
3	No Sheen						
4	No Sheen						
5	No Sheen						
6	No Sheen						
7	No Sheen						
8	No Sheen						
9	No Sheen						
10	No Sheen						
11	No Sheen						
12	No Sheen						
13	No Sheen						
14	No Sheen						
15	No Sheen						
16	No Sheen						
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total							
Max.							
Average							

February
2005

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

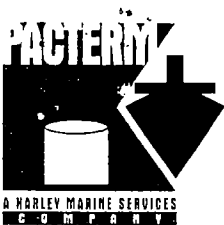
Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): _____

Date of Signature: _____ Telephone: _____



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

January 14, 2005

Oregon DEQ
2020 SW 4th Avenue – Suite 400
Portland, OR 97201
Site file ID# 111157
County: Multnomah

Dear Sir: PPDES #1300 Oily Discharge General Permit

The following is our submittal on our discharge monitoring report for December 2004. We are also sending the test reports of the water samples taken according to our previously listed procedures. The chain of custody has been followed.

We had the lab run all of the water testing required on the monitoring report on our first submittal. Future testing will be done as required on the monitoring report.

Please feel free to contact me at 206-255-5010 should you need any further information for this reporting date. Thank you for your assistance.

Sincerely,

Bob Robertson
Pacific Terminal Services, Inc.
For Fuel and Marine Marketing LLC permit holder



RELAP 100028

Report Date: January 13, 2005
Job Number: A41229V
PO Number: None Provided
Project No: December 2004 1st Test
Project Name: Water Discharge - Fuel & Marine
Marketing

Bob Robertson
Pacific Terminal Services, Inc.
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 12/29/04 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A41229V-1	Stormwater Discharge	Storm Water	12/29/04	NP

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,


Technical Services

TS./ate



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc.

Job Number: A41229V

Page Number: 2 of 2

Lab Sample ID: A41229V-1

Field ID: Stormwater Discharge

Date/Time: 12/29/04

Matrix: Storm Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units
Total Suspended Solids	EPA 160.2	1.	1.	mg/L
Copper	EPA 200.7	0.03	ND	mg/L
Zinc	EPA 200.7	0.05	0.18	mg/L
Lead*	EPA 239.2	0.005	ND	mg/L

ND means none detected at or above the detection limit listed.

*The analysis is not covered under ORELAP scope of accreditation.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452

Bob Robertson Pacific Terminal Services, Inc Fax: 503 286-9794 Phone: 503 240-3456	Mark W Leed Coffey Laboratories, Inc. Phone: (503) 254-1794 Fax: (503) 254-1452 Email: mwleed@coffeylabs.com	CLI Job #: A41229V Project #: December 2004 1st Test Project Name: Water Discharge-Fuel & Marine Marketing PO: None Provided
---	---	--

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.

Sample Name	Sample #	Matrix	Date received
Stormwater Discharge	1	strmw	12/29/2004

Inorganic Chemicals

Analyte	Method	LOD	Result*	Units
pH	EPA 150.1	0.01	7.11	S.U.
Total Suspended Solids	EPA 160.2	1.	1.	mg/L
Copper	EPA 200.7	0.03	ND	mg/L
Zinc	EPA 200.7	0.05	0.18	mg/L

Preliminary Results

*This is PRELIMINARY data! The data contained in this report is incomplete.
This data has NOT undergone final quality assurance review.



**NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report**

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD , PORTLAND

Month/Year December 2004

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen	NOT PRESENT	No Flow
2		No Sheen	ON SIGHT	No Flow
3		No Sheen		No Flow
4		No Sheen		No Flow
5		No Sheen		2100 GAL
6	Sampled	No Sheen		1500 GAL
7		No Sheen		More than 10000000
8		No Sheen		00004000
9		No Sheen		000055500
10		No Sheen		75200
11		No Sheen		90200
12		No Sheen		91200
13	Sampled	No Sheen		91500
14		No Sheen		106200
15		No Sheen		107100
16		No Sheen		107500
17		No Sheen		107700
18		No Sheen		107800
19		No Sheen		108000
20	Sampled	No Sheen		108200
21		No Sheen		108300
22		No Sheen		108300
23		No Sheen		108300
24		No Sheen		108700
25		No Sheen		109000
26		No Sheen		124600
27	Sampled	No Sheen		125500
28		No Sheen		125800
29	To Lab	No Sheen		126000
30		No Sheen		127300
31		No Sheen		127800
Total		None		130,900 GAL
Max.				19,900 GAL
Average				4,222.58

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No visible	None visible					
2	No visible						
3	No visible						
4	No visible						
5	No visible	No visible					
6	No visible	None visible					
7	No visible	None visible					
8	No visible						
9	No visible						
10	No visible						
11	No visible						
12	No visible						
13	No visible	None visible					
14	No visible						
15	No visible						
16	No visible						
17	No visible						
18	No visible						
19	No visible						
20	No visible						
21	No visible						
22	No visible						
23	No visible						
24	No visible						
25	No visible						
26	No visible	None visible					
27	No visible						
28	No Sheen						
29	No Sheen	None in sample	Grabbed	Grab sample	Grab sample	Grab sample	Grab sample
30	No Sheen						
31	No Sheen						
Total	None	None					
Max.	0	0					
Average	0	0					

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): ROBERT D. ROBERTSON Terminal Manager

Date of Signature: 1/13/2005 Telephone: 503-240-3456 / 503-240-3452



ORELAP 100028

1000 10 2005

Report Date: January 13, 2005
Job Number: A41229E
PO Number: None Provided
Project No: Dec 04 1st Report
Project Name: Water Testing New Permit-Fuel & Marine Marketing

Bob Robertson
Pacific Terminal Services, Inc
P.O. Box 24005
Seattle, WA 98124-0005

1000 10 2005

Analytical Narrative

The sample was received on 12/29/04 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A41229E-1	Storm Waste Water Discharge	Waste Water	12/27/04	COMP

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,

John A. Guild

Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A41229E

Page Number: 2 of 2

Lab Sample ID: A41229E-1

Field ID: Storm Waste Water Discharge

Date/Time: 12/27/04 COMP

Matrix: Waste Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units	Analysis Date	Analyst
Total Oil & Grease	EPA 1664	3.	ND	mg/L	01/06/05	NAC

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Report Date: January 12, 2005
Job Number: A41229E
PO Number: None Provided
Project No: Dec 04 1st Report
Project Name: Water Testing New Permit-Fuel &
Marine Marketing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 12/29/04 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A41229E-1	Storm Waste Water Discharge	Waste Water	12/27/04	COMP

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,

Mark W. Zed
Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Report Date: February 11, 2005
Job Number: A50201AA
PO Number: 1196
Project No: Site File ID 111152
Project Name: Monthly Testing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 02/01/05 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A50201AA-1	Storm Water Grab Sample	Waste Water	01/24/05	COMP

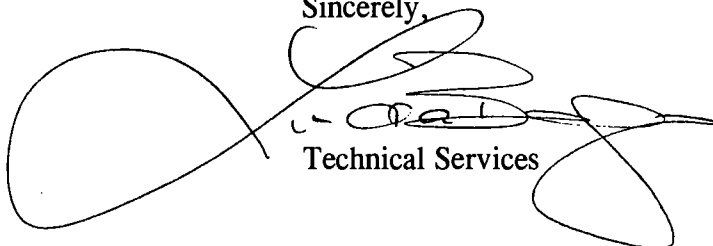
The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,



Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A50201AA

Page Number: 2 of 2

Lab Sample ID: A50201AA-1

Field ID: Storm Water Grab Sample

Date/Time: 01/24/05 COMP

Matrix: Waste Water

EPA Category: Inorganic Chemicals

<u>Parameter</u>	<u>Method</u>	<u>Detection Limit</u>	<u>Analytical Result</u>	<u>Units</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Oil & Grease	EPA 1664	3.	ND	mg/L	02/10/05	NAC

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: FUEL AND MARINE MARKETING LLC

Site/File ID #: 111157

Common Name: FUEL AND MARINE MARKETING - PORTLAND
TERMINAL

County: MULTNOMAH

Facility Location: 7900 NW ST HELENS RD, PORTLAND

Month/Year DEC 2004

Monitoring for Oil/Water Separator

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen		No Flow
2		No Sheen		No Flow
3		No Sheen		No Flow
4		No Sheen		No Flow
5		No Sheen		2100
6		No Sheen	New motor start	1500
7		No Sheen	12/6 am caros	000050
8		No Sheen		000400
9		No Sheen		55300
10		No Sheen	The 1st Name	75200
11		No Sheen	Remedy in	90200
12		No Sheen	Handheld in oil	91200
13		" "	Ward co. start	000915/00
14		" "	with 5000 mte	106200
15		" "		107100
16		" "		107500
17		" "		107700
18		No Sheen		107800
19		No Sheen		108000
20		No Sheen		108200
21		No visible sheen		00108200
22		" "		001083/00
23		" "		108300
24				
25				
26		No Sheen		124000
27		No Sheen		125500
28		No Sheen		125800
29		No Sheen		126000
30		No Sheen		127300
31		No Sheen		127800
Total				
Max.				
Average				

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No Visible	None visible					
2	No Visible						
3	No Visible						
4	No Visible						
5	No Visible	Not visible					
6	No Visible	Not visible					
7	No Visible	None visible					
8	No Visible						
9	No Visible						
10	No Visible						
11	No Visible						
12	No Visible						
13	" "	None					
14	" "						
15	" "						
16	" "						
17	" "						
18	No Visible						
19	No Visible						
20	No Visible						
21	Not Visible						
22	" "						
23	" "						
24	" "						
25							
26	Not Visible	Water Sample Taken					
27	Not Visible						
28	No Visible						
29	No Visible	None visible	Grabbed	Sampled			
30	No Visible						
31	No Visible						
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: _____

Name and Title (Please Print): _____

Date of Signature: _____ Telephone: _____



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

December

2004

Report

January 18, 2005

Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201
Site/File ID#: 111157
County: Multnomah

Dear Sir: RE: NPDES #1300 Oily Discharge General Permit

We sent our discharge monitoring report to your office on the 14th of January along with our water test results. There was a miscommunication with our lab and the test results were not reported at the same time. I apologize for not catching this error.

Attached is a copy of the lab report on the storm waste water discharge submitted on December 27, 2004 which was not included in our mailing last week. I have notified Troy Goodman in our office of the mistake.

I will pay special attention to these reports to ensure that everything is submitted in a timely manner in the future. Thank you for your patience.

Sincerely,

Robert D. Robertson
Pacific Terminal Services, Inc;
For Fuel and Marine Marketing LLC Permit Holder



PACIFIC TERMINAL SERVICES, INC.

A HARLEY MARINE SERVICES, INC. COMPANY

910 S.W. Spokane Street, Seattle, Washington 98134
P.O. Box 24005, Seattle, Washington 98124-0005
Tele. (206) 628-0051 Fax (206) 628-0293
www.harleymarine.com

January 14, 2005

Oregon DEQ
2020 SW 4th Avenue – Suite 400
Portland, OR 97201
Site file ID# 111157
County: Multnomah

Dear Sir: PPDES #1300 Oily Discharge General Permit

The following is our submittal on our discharge monitoring report for December 2004. We are also sending the test reports of the water samples taken according to our previously listed procedures. The chain of custody has been followed.

We had the lab run all of the water testing required on the monitoring report on our first submittal. Future testing will be done as required on the monitoring report.

Please feel free to contact me at 206-255-5010 should you need any further information for this reporting date. Thank you for your assistance.

Sincerely,

Bob Robertson
Pacific Terminal Services, Inc.
For Fuel and Marine Marketing LLC permit holder



ORELAP 100028

Report Date: January 18, 2005
Job Number: A41229V
PO Number: None Provided
Project No: December 2004 1st Test
Project Name: Water Discharge-Fuel & Marine
Marketing

Bob Robertson
Pacific Terminal Services, Inc
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 12/29/04 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A41229V-1	Stormwater Discharge	Storm Water	12/29/04	NP

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,

Technical Services

TS /ate



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A41229V

Page Number: 2 of 2

Lab Sample ID: A41229V-1

Field ID: Stormwater Discharge

Date/Time: 12/29/04

Matrix: Storm Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units
pH	EPA 150.1	----	7.11	S.U.
Total Suspended Solids	EPA 160.2	1.	1.	mg/L
Copper	EPA 200.7	0.03	ND	mg/L
Zinc	EPA 200.7	0.05	0.18	mg/L
Lead	EPA 239.2	0.005	ND	mg/L

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Report Date: January 13, 2005
Job Number: A41229V
PO Number: None Provided
Project No: December 2004 1st Test
Project Name: Water Discharge - Fuel & Marine
Marketing

Bob Robertson
Pacific Terminal Services, Inc.
7900 NW St. Helens Rd.
Portland, OR 97210

Analytical Narrative

The sample was received on 12/29/04 by Coffey Laboratories, Inc. (CLI) Sample Reception personnel under strict chain of custody protocol. The following information was provided at the time of sample reception:

Laboratory Sample ID	Field Identification	Matrix	Collection Date	Collection Time
A41229V-1	Stormwater Discharge	Storm Water	12/29/04	NP

The recommended holding time for each batch of analyses was in accordance with the data quality objectives as specified in the CLI Quality Assurance Plan unless otherwise noted.

Acceptable precision and accuracy were achieved for all analyses associated with this work order as demonstrated by the recoveries of the quality control samples analyzed concurrently with each batch.

The data submitted in this report is for the sole and exclusive use of the above-named client. All samples associated with the work order will be retained a maximum of 15 days from the report date or until the maximum holding time expires. All results pertain only to samples submitted.

Thank you for allowing Coffey Laboratories to be of service to you. If you have questions or need further assistance, please do not hesitate to call our Customer Services Department.

Sincerely,


Technical Services

TS /ate

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc

Job Number: A41229E

Page Number: 2 of 2

Lab Sample ID: A41229E-1

Field ID: Storm Waste Water Discharge

Date/Time: 12/27/04 COMP

Matrix: Waste Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units	Analysis Date	Analyst
Total Oil & Grease	EPA 1664	3.	ND	mg/L	01/06/05	NAC

ND means none detected at or above the detection limit listed.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



ORELAP 100028

Analytical Data

Pacific Terminal Services, Inc.

Job Number: A41229V

Page Number: 2 of 2

Lab Sample ID: A41229V-1

Field ID: Stormwater Discharge

Date/Time: 12/29/04

Matrix: Storm Water

EPA Category: Inorganic Chemicals

Parameter	Method	Detection Limit	Analytical Result	Units
Total Suspended Solids	EPA 160.2	1.	1.	mg/L
Copper	EPA 200.7	0.03	ND	mg/L
Zinc	EPA 200.7	0.05	0.18	mg/L
Lead*	EPA 239.2	0.005	ND	mg/L

ND means none detected at or above the detection limit listed.

*The analysis is not covered under ORELAP scope of accreditation.

Coffey Laboratories, Inc.

12423 N.E. Whitaker Way • Portland, OR • 97230 • (503) 254-1794 • FAX (503) 254-1452



Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Site/File ID #: 111157

County: MULTNOMAH

Month/Year: December 2004

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1		No Sheen	NOT PRESENT	No Flow
2		No Sheen	on sight	No Flow
3		No Sheen		No Flow
4		No Sheen		No Flow
5		No Sheen		2100 GAL
6	Sampled	No Sheen		1500 GAL
7		No Sheen		More than 1000000
8		No Sheen		00004000
9		No Sheen		0000 55300
10		No Sheen		75200
11		No Sheen		90200
12		No Sheen		91200
13	Sampled	No Sheen		91500
14		No Sheen		106200
15		No Sheen		107100
16		No Sheen		107500
17		No Sheen		107700
18		No Sheen		107800
19		No Sheen		108000
20	Sampled	No Sheen		108200
21		No Sheen		108300
22		No Sheen		108300
23		No Sheen		108300
24		No Sheen		108900
25		No Sheen		109000
26		No Sheen		124600
27	Sampled	No Sheen		125500
28		No Sheen		125800
29	To Lab	No Sheen		126000
30		No Sheen		127300
31		No Sheen		127800
Total		None	0	130,900 GAL
Max.		0	0	17,900 GAL
Average		0	0	4,222.58

See Reverse Side for Additional Monitoring and Signature Block

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26
Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1	No visible	None visible					
2	No visible						
3	No visible						
4	No visible						
5	No visible	No visible					
6	No visible	None visible					
7	No visible	None visible					
8	No visible						
9	No visible						
10	No visible						
11	No visible						
12	No visible						
13	No visible	None visible					
14	No visible						
15	No visible						
16	No visible						
17	No visible						
18	No visible						
19	No visible						
20	No visible						
21	No visible						
22	No visible						
23	No visible						
24	No visible						
25	No visible						
26	No visible	None visible					
27	No visible						
28	No Sheen						
29	No Sheen	None in Sample	Grab Sample	Grab Sample	Grab Sample	Grab Sample	Grab Sample
30	No Sheen						
31	No Sheen						
Total	None	None					
Max.	0	0					
Average	0	0					

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official: Robert D. Robertson

Name and Title (Please Print): ROBERT D. ROBERTSON Terminal Manager

Date of Signature: 1/19/2005 Telephone: 503-240-3456 / 503-240-3452